

Original sponsor(s): Rules/Governor

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 463 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making, amending, and repealing capital and
7 operating appropriations; and providing for an effec-
8 tive date."

9 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

10 * Section 1. The unexpended and unobligated balance of the appropria-
11 tion made in sec. 10, ch. 172, SLA 1988, page 15, line 9 (Petersburg-Solid
12 Waste Incineration - \$800,000) is repealed and reappropriated to the De-
13 partment of Administration for payment as a grant under AS 37.05.315 to the
14 City of Petersburg for solid waste disposal.

15 * Sec. 2. The unexpended and unobligated balance of the appropriation
16 made in sec. 227, ch. 117, SLA 1989, page 86, line 6 (Petersburg-Wastewater
17 Treatment/Solid Waste Projects - \$500,000) is repealed and reappropriated
18 to the Department of Administration for payment as a grant under AS 37.05.-
19 315 to the City of Petersburg for solid waste disposal.

20 * Sec. 3. Section 158, ch. 3, FSSLA 1987, page 53, line 6 is amended to
21 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
22		
23		
24	Wrangell Solid Waste	
25	<u>Projects [INCINERATOR]</u>	
26	(ED 1)	
	306,000	306,000

27 * Sec. 4. Section 286, ch. 50, SLA 1980, page 64, line 16 is amended to
28 read:

	APPROPRIATION	GENERAL FUND
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ITEMS

Hydaburg - Municipal [CITY]
building upgrade and repair
[BASEMENT JAIL CONVERSION]
(ED 1)

70,000 70,000

* Sec. 5. Section 2, ch. 10, SLA 1983, page 16, line 10 is amended to read:

APPROPRIATION GENERAL FUND
ITEMS

Hydaburg - Water system pump
house improvement/backup
water system repair (ED 2)

6,000 6,000

* Sec. 6. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 103, line 20 (Hydaburg-jail facilities - \$50,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hydaburg for repair and upgrade of the Hydaburg multipurpose building.

* Sec. 7. Section 34, ch. 107, SLA 1983, page 110, line 24 is amended to read:

APPROPRIATION GENERAL FUND
ITEMS

Hydaburg - Completion of
road to subdivision (ED 2)

27,000 27,000

* Sec. 8. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 93, line 10 (Pelican search and rescue vessel - \$60,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Pelican for a community sewer steam generator.

* Sec. 9. The unexpended and unobligated balance of the appropriation CSHB 463(Fin)

1 made in sec. 227, ch. 117, SLA 1989, page 93, line 4 (City and Borough of
2 Sitka-Warm Springs boardwalk repair - \$20,000) is repealed and reappropri-
3 ated to the Department of Administration, Alaska Public Broadcasting Com-
4 mission for payment as a grant under AS 37.05.316 to KCAW-FM, Sitka for
5 equipment replacement.

6 * Sec. 10. The unexpended and unobligated balances of that portion of
7 the appropriation made in sec. 158, ch. 3, FSSLA 1987, page 51, line 9 that
8 is allocated on line 10 (Juneau-Condernation Settlement - \$700,000) and of
9 that portion of the appropriation made in sec. 3, ch. 128, SLA 1986, page
10 19, line 15 that is allocated on page 20, line 7 (Douglas Highway Mainte-
11 nance Seal Coat - \$120,000) are repealed and reappropriated as follows:

12 (1) Department of Natural Resources, division of parks, for
13 Juneau area parks planning and development - \$115,000;

14 (2) Department of Natural Resources for payment as a grant under
15 AS 37.05.316 to the Taku Conservation Society for building new cabins -
16 \$34,005.

17 * Sec. 11. Section 32, ch. 87, SLA 1989 is amended to read:

18 Sec. 32. The sum of \$50,000 is appropriated from the general
19 fund to the Department of Natural Resources, division of land and
20 water management, for appraisal costs associated with [FEDERAL LAND
21 AND WATER CONSERVATION FUND MATCH FOR] the Kachemak Bay land exchange
22 for the fiscal year ending June 30, 1990 [1989].

23 * Sec. 12. Section 227, ch. 117, SLA 1989, page 88, line 18 is amended
24 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
27	Sterling Area Senior Citizens	
28	Inc. - senior center/construc-	
29	tion and <u>materials/unencumbered</u>	

1 building acquisition (ED 5) 90,000 90,000

2 * Sec. 13. Section 227, ch. 117, SLA 1989, page 68, line 11 is amended
3 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
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5		
6	AVTEC major maintenance/repair,	
7	<u>student housing acquisition,</u>	
8	and training equipment (ED 6)	250,000 250,000

9 * Sec. 14. The unexpended and unobligated balance of the appropriation
10 made in sec. 2, ch. 45, SLA 1984, page 19, line 22 (Seward-radio translator
11 purchase & installation - \$38,000) is repealed and reappropriated to the
12 Alaska Public Broadcasting Commission for payment as a grant under AS 44.-
13 21.268 to the Puffin Radio Station for acquisition of a Federal Communica-
14 tions Commission license and transmitting equipment to originate public
15 radio broadcasting in Seward.

16 * Sec. 15. The unexpended and unobligated balance of the appropriation
17 made in sec. 2, ch. 19, SLA 1984, page 4, line 20 (Section 16 Elementary
18 School Construction - \$5,200,000), as amended by sec. 185(c), ch. 173, SLA
19 1988, is repealed and reappropriated to the Department of Administration
20 for payment as a grant under AS 37.05.315 to the Municipality of Anchorage
21 for the Abbott Loop School addition project.

22 * Sec. 16. The unexpended and unobligated balance of the appropriation
23 made in sec. 1, ch. 10, SLA 1988, page 26, line 10 (Anchorage-Tall Spruce
24 Street from Raspberry Road to Caravelle Drive, road improvements -
25 \$150,000) is repealed and reappropriated to the Department of Adminis-
26 tration for payment as a grant under AS 37.05.315 to the Municipality of
27 Anchorage for Linden Drive reconstruction and upgrade from W. 72nd Avenue
28 to Altoona Drive.

29 * Sec. 17. (a) The unexpended and unobligated balance of the
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1 appropriation made in sec. 131, ch. 173, SLA 1988, is repealed and
2 reappropriated to the Department of Transportation and Public Facilities
3 for a design study for a traffic signal at the intersection of West Tudor
4 Road and Cambridge Way/Wilson Way in Anchorage.

5 (b) The unexpended and unobligated balance, not to exceed \$19,160, of
6 the appropriation made in sec. 102, ch. 130, SLA 1986, as amended by sec.
7 130, ch. 173, SLA 1988, is repealed and reappropriated to the Department of
8 Transportation and Public Facilities for a design study for a traffic
9 signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way
10 in Anchorage.

11 (c) The unexpended and unobligated balance of the appropriation made
12 in sec. 319, ch. 171, SLA 1984, page 75, line 10 (Anchorage-36th Avenue/-
13 Spenard to Arctic right-of-way acquisition, design and engineering -
14 \$3,100,000) is repealed and reappropriated to the Department of Transporta-
15 tion and Public Facilities for a design study for a traffic signal at the
16 intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.

17 * Sec. 18. Section 227, ch. 117, SLA 1989, page 96, line 6 is amended
18 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
19		
20		
21	Anchorage - North Star School-	
22	<u>purchase of computer equipment</u>	
23	[INSTALL FIRE ALARM SYSTEM/ 24 UPGRADE PLAYGROUND] (ED 7-15)	49,000
25		49,000

26 * Sec. 19. (a) The unexpended and unobligated balance, not to exceed
27 \$190,000, of the appropriation made in sec. 199, ch. 106, SLA 1983, as
28 amended by sec. 21, ch. 3, FSSLA 1987, sec. 222, ch. 173, SLA 1988, and
29 sec. 30(b), ch. 117, SLA 1989 (Anchorage downtown branch library renovation
and book acquisition - \$470,000) is repealed.

1 (b) The following amounts are appropriated from the general fund to
2 the Department of Administration for payment as grants under AS 37.05.315
3 to the Municipality of Anchorage for the purposes listed:

PURPOSE	APPROPRIATION
(1) Design and development of Fairview Lion's Park (Karluk Park)	\$75,000
(2) Parks and recreation neighborhood enhancement youth employment project for House districts 12 and 13	10,000
(3) Visual Arts Center Downtown Summer Festival for the Arts	10,000

12 (c) The sum of \$45,000 is appropriated from the general fund to the
13 Alaska State Housing Authority for installation of card entry security
14 systems and lighting improvements at Chugach View and Park View Manor.

15 (d) The sum of \$50,000 is appropriated from the general fund to the
16 Alaska State Housing Authority for renovation and upgrade of Park View
17 Manor for a Head Start program operated by Kids Corps, Inc. and for Head
18 Start equipment.

19 (e) If the amount deposited in the general fund by the repeal of the
20 appropriations in (a) of this section is less than \$190,000, then the
21 appropriations made in (b) - (d) of this section shall be reduced in pro-
22 portion to the amount of the shortfall.

23 * Sec. 20. (a) The unexpended and unobligated balance of the appro-
24 priation made in sec. 185(q), ch. 173, SLA 1988 (Department of Environ-
25 mental Conservation-toxic waste cleanup - \$80,000) is repealed.

26 (b) The unexpended and unobligated balance of the appropriation made
27 in sec. 1, ch. 10, SLA 1988, page 23, line 14 (Anchorage-Mountain View
28 Library Maintenance and Repair - \$6,500) is repealed.

29 (c) An amount equal to the amount deposited in the general fund by
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1 the repeal of the appropriations in (a) and (b) of this section is appro-
2 priated from the general fund to the Department of Administration to be
3 divided into 10 equal portions for payment as grants under AS 37.05.315 to
4 the Municipality of Anchorage for the purchase of library books at the
5 following elementary schools: Mountain View, Williwaw, Wonder Park,
6 Russian Jack, Creekside Park, Ptarmigan, Nunaka Valley, Aurora, Mt. Spurr,
7 and Orion.

8 * Sec. 21. The unexpended and unobligated balance, not to exceed
9 \$1,500,000, of the appropriation made in sec. 227, ch. 117, SLA 1989, page
10 67, line 6 (Alaska State Housing Authority - Willow Park demolition and
11 site renovation - \$2,200,000) is repealed and reappropriated to the Depart-
12 ment of Administration for payment as a grant under AS 37.05.315 to the
13 Municipality of Anchorage for asbestos abatement, building demolition, and
14 site preparation of the Hollywood Vista Apartments by the Anchorage Neigh-
15 borhood Housing Services, Inc. and for development of a Government Hill
16 community plan by the Anchorage Neighborhood Housing Services, Inc.

17 * Sec. 22. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 286, ch. 50, SLA 1980, page 87, line 18 (Goose Bay-
19 Point MacKenzie agriculture project - \$3,000,000) is repealed.

20 (b) The sum of \$20,000 is appropriated from the general fund to the
21 Department of Administration for payment as a grant under AS 37.05.315 to
22 the Matanuska-Susitna Borough for a bus storage facility at Susitna Valley
23 High School.

24 (c) The sum of \$20,000 is appropriated from the general fund to the
25 Department of Administration for payment as a grant under AS 37.05.315 to
26 the City of Wasilla for the purchase of a passenger vehicle for the Wasilla
27 Senior Center.

28 (d) The sum of \$19,370 is appropriated from the general fund to the
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City of Palmer for the Valley Women's Resources Center for facility
2 safety improvements and expansion.

3 (e) If the amount deposited in the general fund by the repeal of the
4 appropriation in (a) of this section is less than \$59,370, then the appro-
5 priations made by (b) - (d) of this section shall be reduced in proportion
6 to the amount of the shortfall.

7 * Sec. 23. Section 227, ch. 117, SLA 1989, page 99, line 4 is amended
8 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
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11	Matanuska-Susitna Borough -	
12	Willow public library building	
13	improvement <u>and construction</u>	50,000 50,000

14 * Sec. 24. Section 227(a)(1), ch. 173, SLA 1988, as amended by sec. 46,
15 ch. 117, SLA 1989 is amended to read:

16 (1) the sum of \$161,600 is appropriated to the Department
17 of Administration for payment as grants under AS 37.05.315 to the
18 Matanuska-Susitna Borough for the purposes expressed and allocated in
19 the amounts listed:

PURPOSE	ALLOCATION
20	
21 Butte Community Center-water and	
22 septic system	\$ 7,500
23 Soapstone Road rehabilitation	20,000
24 Sutton Community Center-facility and	
25 grounds maintenance and upgrade	5,000
26 Meadow Lakes Fire Station expansion	50,000
27 Willow-public library addition, [AND]	
28 <u>improvement and construction</u>	25,000
29 Musk Ox Farm-visitor parking improve-	

1	ments	7,000
2	EMS equipment-ambulance repairs	19,100
3	Campbell Road improvements	30,000

4 * Sec. 25. Section 1, ch. 10, SLA 1988, page 30, line 5 is amended to
5 read:

6	APPROPRIATION	GENERAL FUND
7	ITEMS	
8	Matanuska-Susitna Borough -	
9	Willow library upgrade <u>and</u>	
10	<u>construction</u> (ED 16)	25,000
		25,000

11 * Sec. 26. Section 3, ch. 96, SLA 1985, page 31, line 19 is amended to
12 read:

13	APPROPRIATION	GENERAL FUND
14	ITEMS	
15	Wasilla-storage reservoir	
16	<u>and water mains and con-</u>	
17	<u>struction of sanitary and</u>	
18	<u>storm sewer system facilities</u>	
19	(ED 16)	1,000,000
		1,000,000

20 * Sec. 27. The unexpended and unobligated balance of the appropriation
21 made in sec. 227, ch. 117, SLA 1989, page 98, line 17 (Matanuska-Susitna
22 Borough - Talkeetna repeater station radio equipment - \$20,000) is repealed
23 and reappropriated to the Alaska Public Broadcasting Commission for
24 Talkeetna repeater station radio equipment and startup costs.

25 * Sec. 28. The unexpended and unobligated balance of the appropriation
26 made in sec. 83(3), ch. 3, FSSLA 1987 (City of Delta Junction fire wells -
27 \$50,000) is repealed and reappropriated to the Department of Administration
28 for payment as a grant under AS 37.05.315 to the City of Delta Junction for
29 fire station upgrade.

1 * Sec. 29. The unexpended and unobligated balance of the appropriation
2 made in sec. 3, ch. 128, SLA 1986, page 18, line 5 (Copper Center land
3 disposal road access - \$36,000) is repealed and reappropriated to the
4 Department of Transportation and Public Facilities, Northern Region, South-
5 central District, for the Silver Springs Fire Hall road widening.

6 * Sec. 30. (a) The unexpended and unobligated balance of the appro-
7 priation made in sec. 80, ch. 101, SLA 1982, page 75, line 7 (Northway Road
8 bridge construction - \$402,500) is repealed.

9 (b) The sum of \$70,000 is appropriated from the general fund to the
10 Department of Transportation and Public Facilities, Northern Region, Tok
11 District for chip and seal of the Tanacross Village road, contingent on the
12 deposit in the general fund of the funds repealed in (a) of this section.

13 (c) The sum of \$10,000 is appropriated from the general fund to the
14 Department of Community and Regional Affairs for payment as a grant under
15 AS 37.05.316 to Tetlin Village for winter access road maintenance and
16 opening, contingent on the deposit in the general fund of the funds re-
17 pealed in (a) of this section.

18 (d) The sum of \$25,000 is appropriated from the general fund to the
19 Department of Transportation and Public Facilities, Northern Region, Tok
20 District for dust control in the City of Eagle, contingent on the deposit
21 in the general fund of the funds repealed in (a) of this section.

22 (e) The sum of \$10,000 is appropriated from the general fund to the
23 Department of Transportation and Public Facilities, Northern Region, South-
24 central District for dust control in Gulkana Village, contingent on the
25 deposit in the general fund of the funds repealed in (a) of this section.

26 (f) The sum of \$67,500 is appropriated from the general fund to the
27 Department of Transportation and Public Facilities, Northern Region, Tok
28 District for dust control in Northway Village, contingent on the deposit in
29 the general fund of the funds repealed in (a) of this section.

1 (g) The sum of \$12,000 is appropriated from the general fund to the
2 Department of Transportation and Public Facilities for communication system
3 maintenance and equipment for the Taylor Highway communications system,
4 contingent on the deposit in the general fund of the funds repealed in (a)
5 of this section.

6 (h) The sum of \$23,000 is appropriated from the general fund to the
7 Department of Transportation and Public Facilities, Northern Region, Tok
8 camp for emergency snow removal and winter road maintenance, contingent on
9 the deposit in the general fund of the funds repealed in (a) of this sec-
10 tion.

11 (i) The sum of \$5,000 is appropriated from the general fund to the
12 Department of Community and Regional Affairs for payment as a grant under
13 AS 37.05.316 to Interior Region EMS for the Eagle emergency medical ser-
14 vices communication system equipment.

15 (j) The sum of \$13,000 is appropriated from the general fund to the
16 Department of Natural Resources, division of parks for completion of the
17 interpretive pavilion at the United States - Canada border, contingent on
18 the deposit in the general fund of the funds repealed in (a) of this sec-
19 tion.

20 (k) The sum of \$4,000 is appropriated from the general fund to the
21 Department of Fish and Game for Tok area moose brush crushing, contingent
22 on the deposit in the general fund of the funds repealed in (a) of this
23 section.

24 (l) The sum of \$4,500 is appropriated from the general fund to the
25 Department of Natural Resources, division of forestry for construction of
26 two miles of road at the Porcupine salvage sale areas, contingent on the
27 deposit in the general fund of the funds repealed in (a) of this section.

28 (m) The sum of \$3,000 is appropriated from the general fund to the
29 Department of Natural Resources, division of forestry for the upgrade of

1 the Tanana River access road in the Tok area, contingent on the deposit in
2 the general fund of the funds repealed in (a) of this section.

3 (n) If the amount deposited in the general fund by the repeal of the
4 appropriation in (a) of this section is less than \$247,000, then the appro-
5 priations made by (b) - (m) of this section shall be reduced in proportion
6 to the amount of the shortfall.

7 * Sec. 31. The unexpended and unobligated balance of the appropriation
8 made in sec. 227, ch. 117, SLA 1989, page 68, line 20 (Alaska Gateway
9 School District - school sewer and water system - \$50,000) is repealed and
10 reappropriated to the Department of Education for payment as a grant under
11 AS 37.05.316 to the Alaska Gateway School District for district wide asbes-
12 tos removal and abatement.

13 * Sec. 32. The unexpended and unobligated balance of the appropriation
14 made in sec. 72, ch. 87, SLA 1989 (Alaska Gateway School District/Eagle
15 School power plant repair - \$78,000) is repealed and reappropriated to the
16 Department of Education for payment as a grant under AS 37.05.316 to the
17 Alaska Gateway School District for district wide water and sewer repairs.

18 * Sec. 33. The unexpended and unobligated balance of the appropriation
19 made in sec. 73, ch. 87, SLA 1989 (Alaska Gateway School District/Northway
20 School emergency septage repair - \$94,000) is repealed and reappropriated
21 to the Department of Education for payment as a grant under AS 37.05.316 to
22 the Alaska Gateway School District for district wide water and sewer re-
23 pairs.

24 * Sec. 34. The unexpended and unobligated balance of the appropriation
25 made in sec. 227, ch. 117, SLA 1989, page 105, line 14 (Northway - roads
26 rehabilitation upgrade and maintenance - \$25,000) is repealed and reappro-
27 priated to the Department of Transportation and Public Facilities, Northern
28 Region, Tok District for upgrade and dust control of the Northway Village
29 road.

1 * Sec. 35. The unexpended and unobligated balance of the appropriation
 2 made in sec. 1, ch. 10, SLA 1988, page 14, line 14 (Gulkana Village Council
 3 - roads upgrade - \$25,000) is repealed and reappropriated to the Depart-
 4 ment of Community and Regional Affairs for payment as a grant under AS 37.-
 5 05.316 to the Gulkana Village Council for community hall upgrades.

6 * Sec. 36. Section 51, ch. 106, SLA 1983 is amended to read:

7 Sec. 51. The sum of \$3,000 is appropriated from the general fund
 8 to the Department of Community and Regional Affairs for payment as a
 9 grant to the unincorporated community of Tetlin for street lights and
 10 community hall completion.

11 * Sec. 37. Section 3, ch. 128, SLA 1986, page 29, line 20 is amended to
 12 read:

	APPROPRIATION		
	ALLOCATIONS	ITEMS	GENERAL FUND
Delta Junction			
[-MULTI PURPOSE			
PAVILION] (ED 17)		680,000	680,000
<u>multipurpose</u>			
<u>pavilion</u>	<u>517,440</u>		
<u>construction of</u>			
<u>fair facility to be</u>			
<u>owned and operated</u>			
<u>by the Deltana Fair</u>			
<u>Association</u>	<u>162,560</u>		

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25 * Sec. 38. The unexpended and unobligated balance of the appropriation
 26 made in sec. 30, ch. 82, SLA 1981, page 175, line 6, as amended by sec. 72,
 27 ch. 106, SLA 1983 (Richardson Highway - upgrade and access improvements/
 28 North Pole pedestrian overpass - \$900,000), is repealed and reappropriated
 29 to the Department of Transportation and Public Facilities for Plack,

1 Nelson, Brock, Repp, and Dyke roads surface repair.

2 * Sec. 39. The unexpended and unobligated balance of the appropriation
3 made in sec. 286, ch. 50, SLA 1980, page 91, line 16 (Dawson-Easy-Newby
4 roads - surfacing and widening - \$700,000) is repealed and reappropriated
5 to the Department of Transportation and Public Facilities for Plack,
6 Nelson, Brock, Repp, and Dyke roads surface repair.

7 * Sec. 40. Section 158, ch. 3, FSSLA 1987, page 38, line 22, is amended
8 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
9		
10		
11	<u>Yukon Flats REAA</u>	
12	Northern Lights school site	
13	<u>and Circle School water and</u>	
14	<u>sewer project (ED 19 - 21)</u>	100,000

15 * Sec. 41. The unexpended and unobligated balance of the appropriation
16 made in sec. 79, ch. 117, SLA 1989, page 22, line 16 (Birch Hill ski trail
17 lighting/improvements) is repealed and reappropriated to the Department of
18 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
19 North Star Borough for Birch Hill ski trail improvements and maintenance
20 equipment.

21 * Sec. 42. The unexpended and unobligated balance of the appropriation
22 made in sec. 2, ch. 19, SLA 1984, page 7, line 4 (West Valley High School
23 track completion - \$390,000) is repealed and reappropriated to the Depart-
24 ment of Administration for payment as a grant under AS 37.05.315 to the
25 Fairbanks North Star Borough for West Valley High School audio visual
26 equipment.

27 * Sec. 43. The unexpended and unobligated balance of the appropriation
28 made in sec. 78, ch. 117, SLA 1989 (Birch Hill ski trail lighting improve-
29 ments) is repealed and reappropriated to the Department of Administration

1 for payment as a grant under AS 37.05.315 to the Fairbanks North Star
2 Borough for Birch Hill ski trail improvements and maintenance equipment.

3 * Sec. 44. The unexpended and unobligated balance of the appropriation
4 made in sec. 158, ch. 3, FSSLA 1987, page 62, line 21 (Tanana Valley State
5 Fair Association exhibit hall roof repair - \$2,000) is repealed and reap-
6 propriated to the Department of Natural Resources for payment as a grant
7 under AS 37.05.316 to the Tanana Valley State Fair Association for general
8 fairgrounds improvements.

9 * Sec. 45. The unexpended and unobligated balance of the appropriation
10 made in sec. 158, ch. 3, FSSLA 1987, page 63, line 8 (Tanana Valley State
11 Fair Association - loading and unloading docks and chutes - \$16,400) is
12 repealed and reappropriated to the Department of Natural Resources for
13 payment as a grant under AS 37.05.316 to the Tanana Valley State Fair
14 Association for general fairgrounds improvements.

15 * Sec. 46. The unexpended and unobligated balance of the appropriation
16 made in sec. 2, ch. 24, SLA 1984, page 13, line 20 (Chena Ridge shoulder
17 widening and hazard correction - \$1,200,000) is repealed and reappropriated
18 to the Department of Transportation and Public Facilities for Miller Hill/-
19 Yankovitch Road bike path design.

20 * Sec. 47. Section 1, ch. 10, SLA 1988, page 5, line 21 is amended to
21 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
22		
23		
24	Interior Region Emergency	
25	Medical Services Council, Inc.	
26	- Livengood emergency vehicle	
27	garage <u>and emergency medical</u>	
28	<u>service facilities and equip-</u>	
29	<u>ment in Senate District K</u>	120,000

1 * Sec. 48. The unexpended and unobligated balance of the appropriation
2 made in sec. 96(b), ch. 117, SLA 1989 (Placer mining seminar - \$4,500) is
3 repealed and reappropriated to the Department of Natural Resources to
4 compile and prepare a series E map showing mineral terranes and deposits
5 and mining districts.

6 * Sec. 49. Section 107, ch. 117, SLA 1989 is amended to read:

7 Sec. 107. The unexpended and unobligated balance of the appro-
8 priation made in sec. 34, ch. 107, SLA 1983, page 106, lines 16 - 17,
9 as amended by sec. 115, ch. 171, SLA 1984 (Point Hope - recreation/
10 community building and incinerator - \$50,000) is repealed and reappro-
11 priated to the Department of Administration for payment as a grant
12 under AS 37.05.315 to the City of Point Hope for construction of the
13 recreation/community building and incinerator and improvements to the
14 old city office.

15 * Sec. 50. The unexpended and unobligated balance of the appropriation
16 made in sec. 3, ch. 96, SLA 1985, page 29, line 20 (North Slope Borough -
17 Barrow Group Home - \$2,000,000) is repealed and reappropriated to the
18 Department of Administration for payment as a grant under AS 37.05.315 to
19 the North Slope Borough for construction and operation of the Barrow Group
20 Home.

21 * Sec. 51. The unexpended and unobligated balance of the appropriation
22 made in sec. 319, ch. 171, SLA 1984, page 77, line 16 (Brevig Mission
23 street lights - \$25,000) is repealed and reappropriated to the Department
24 of Administration for payment as a grant under AS 37.05.315 to the City of
25 Brevig Mission for office equipment.

26 * Sec. 52. The unexpended and unobligated balance of the appropriation
27 made in sec. 3, ch. 96, SLA 1985, page 34, line 17 (Shishmaref fire equip-
28 ment and station completion - \$200,000) is repealed and reappropriated to
29 the Department of Administration for payment as a grant under AS 37.05.315
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1 to the City of Shishmaref for fire equipment and station completion.

2 * Sec. 53. The unexpended and unobligated balance of the appropriation
3 made in sec. 3, ch. 96, SLA 1985, page 38, line 4 (Koyuk heavy equipment
4 storage facility - \$100,000) is repealed and reappropriated to the Depart-
5 ment of Administration for payment as a grant under AS 37.05.315 to the
6 City of Koyuk for a heavy equipment storage facility.

7 * Sec. 54. The unexpended and unobligated balance of the appropriation
8 made in sec. 3, ch. 128, SLA 1986, page 31, line 14 (Wales Peninsula search
9 and rescue communication system - \$48,000) is repealed and reappropriated
10 to the Department of Administration for payment as a grant under AS 37.05.-
11 315 to the City of Wales for the community building project for costs
12 incurred on or before December 31, 1986.

13 * Sec. 55. Section 227, ch. 117, SLA 1989, page 80, line 10 is amended
14 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
15		
16		
17	Big Hurrah Road - <u>Relocate Portions</u>	
18	<u>of Existing Road</u> [PRELIM SURVEY,	
19	RIGHT OF WAY ACQUISITION, PRELIM	
20	ROUTE RELOCATION] (ED 23)	90,000 90,000

21 * Sec. 56. (a) The unexpended and unobligated balance of the appro-
22 priation made in sec. 2, ch. 24, SLA 1984, page 46, line 6 (Fort Yukon
23 street improvements - \$200,000) is repealed.

24 (b) The unexpended and unobligated balance of the appropriation made
25 in sec. 80, ch. 101, SLA 1982, page 74, line 11 (Sleetmute airport con-
26 struction - \$500,000) as amended by sec. 287, ch. 105, SLA 1985, and sec.
27 151, ch. 130, SLA 1986 is repealed.

28 (c) The unexpended and unobligated balance of the appropriation made
29 in sec. 117, ch. 171, SLA 1984 (Sleetmute and Holy Cross nondirectional

1 beacons - \$250,000) as amended by sec. 152, ch. 130, SLA 1986 is repealed.

2 (d) The sum of \$50,000 is appropriated from the general fund, contin-
3 gent on the deposit in the general fund of the amounts repealed in (a),
4 (b), and (c) of this section, to the Alaska Energy Authority in the Depart-
5 ment of Commerce and Economic Development for payment as a grant under
6 AS 37.05.316 to the Yukon Flats Health Clinic for emergency power genera-
7 tion and electrical upgrades.

8 (e) The sum of \$147,900 is appropriated from the general fund, con-
9 tingent on the deposit in the general fund of the amounts repealed in (a),
10 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
11 in the Department of Administration for payment as a grant under AS 44.21.-
12 268 to Gwandak Public Broadcasting, Inc., for equipment and start up costs.

13 (f) The sum of \$35,280 is appropriated from the general fund, contin-
14 gent on the deposit in the general fund of the amounts repealed in (a),
15 (b), and (c) of this section, to the Department of Administration for
16 payment as a grant under AS 37.05.315 to the City of Holy Cross for laun-
17 dromat upgrade and weatherization program.

18 (g) The sum of \$7,660 is appropriated from the general fund, contin-
19 gent on the deposit in the general fund of the amounts repealed in (a),
20 (b), and (c) of this section, to the Department of Community and Regional
21 Affairs for payment as a grant under AS 37.05.316 to the Sleetmute Tradi-
22 tional Council for multipurpose building renovation.

23 (h) The sum of \$25,000 is appropriated from the general fund, contin-
24 gent on the deposit in the general fund of the amounts repealed in (a),
25 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
26 in the Department of Administration for payment as a grant under AS 44.21.-
27 268 to KSKO in McGrath for roof repair.

28 (i) The sum of \$15,000 is appropriated from the general fund, contin-
29 gent on the deposit in the general fund of the amounts repealed in (a),

1 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
2 in the Department of Administration for payment as a grant under AS 44.21.-
3 268 to KIYU in Galena for generator upgrade.

4 (j) The sum of \$15,000 is appropriated from the general fund, contin-
5 gent on the deposit in the general fund of the amounts repealed in (a),
6 (b), and (c) of this section, to the Department of Administration for
7 payment as a grant under AS 37.05.315 to the City of Holy Cross for rescue
8 operations.

9 (k) The sum of \$5,000 is appropriated from the general fund, contin-
10 gent on the deposit in the general fund of the amounts repealed in (a),
11 (b), and (c) of this section, to the Department of Administration for
12 payment as a grant under AS 37.05.315 to the City of Ft. Yukon for rescue
13 operations.

14 (l) If the amount deposited in the general fund by the repeal of the
15 appropriations in (a) - (c) of this section is less than \$300,840, then the
16 appropriations made by (d) - (k) of this section shall be reduced in pro-
17 portion to the amount of the shortfall.

18 * Sec. 57. The unexpended and unobligated balance of the appropriation
19 made in sec. 30, ch. 82, SLA 1981, page 188, line 8, as amended by sec.
20 342, ch. 130, SLA 1986, (Galena road improvements and construction -
21 \$500,000) is repealed and reappropriated to the Department of Administra-
22 tion for payment as a grant under AS 37.05.315 to the City of Galena for
23 road improvements and construction.

24 * Sec. 58. Section 44, ch. 87, SLA 1989, page 8, line 29 is amended to
25 read:

26 Sec. 44. The sum of \$13,926 [\$27,852] is appropriated from the
27 general fund to the Department of Community and Regional Affairs to
28 pay revenue sharing entitlements for the unincorporated community
29 [COMMUNITIES] of Red Devil [AND OSCARVILLE] for the fiscal year ending

1 June 30, 1991 [1989].

2 * Sec. 59. (a) Section 1, ch. 10, SLA 1988, page 34, line 14, is
3 amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
4		
5		
6	Tuluksak - electrical system	
7	safety upgrade <u>and community</u>	
8	<u>administrative expenditures</u>	
9	<u>incurred before March 30,</u>	
10	<u>1990 (ED 24)</u>	
	150,000	150,000

11 (b) The unexpended and unobligated balance of the appropriation made
12 in sec. 1, ch. 10, SLA 1988, page 34, line 14, as amended by the Second
13 Session of the Sixteenth Alaska State Legislature (Tuluksak electrical
14 system safety upgrade/community administrative expenditures incurred before
15 March 30, 1990 - \$150,000) is repealed and reappropriated to the Alaska
16 Energy Authority for Tuluksak electrical system safety upgrade.

17 * Sec. 60. The unexpended and unobligated balance of the appropriation
18 made in sec. 3, ch. 96, SLA 1985, page 29, line 8 (St. Mary's community
19 education building phase I - \$150,000) is repealed and reappropriated to
20 the Department of Administration for payment as a grant under AS 37.05.315
21 to the City of St. Mary's for equipment purchase and community education
22 building waste heat recovery.

23 * Sec. 61. Section 614, ch. 130, SLA 1986 is amended to read:

24 Sec. 614. The sum of \$10,000 is appropriated from the general
25 fund to the Department of Administration for payment as a grant under
26 AS 37.05.315 to the City of Ruby for community facilities and communi-
27 ty freezer relocation.

28 * Sec. 62. Section 539, ch. 130, SLA 1986, page 104, line 18 is amended
29 to read:

1 (t) If money in excess of the amount necessary to fund the prorated
2 appropriations made by (b) - (s) of this section is deposited in the gen-
3 eral fund after the effective date of this subsection as the result of the
4 repeal of the appropriations set out in (a) of this section, an amount that
5 is equal to the excess amount deposited in the general fund, not to exceed
6 \$50,633, is appropriated from the general fund to the Department of Educa-
7 tion for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
8 School District for the Bethel High School roof repair.

9 * Sec. 68. The unexpended and unobligated balance of the appropriation
10 made in sec. 34, ch. 107, SLA 1983, page 66, line 4 (Nelson Island High
11 School major maintenance - \$584,000) is repealed and reappropriated to the
12 Department of Education for payment as a grant under AS 37.05.316 to the
13 Lower Kuskokwim School District for the Bethel High School roof repair.

14 * Sec. 69. The unexpended and unobligated balance of the appropriation
15 made in sec. 203(1), ch. 173, SLA 1988 (Association of Village Council
16 Presidents regional strategy - \$109,000) is repealed and reappropriated to
17 the Department of Community and Regional Affairs for payment as a grant
18 under AS 37.05.316 to the Association of Village Council Presidents for
19 planning, design, and site work for office expansion.

20 * Sec. 70. Section 221(h), ch. 117, SLA 1989 is amended to read:

21 (h) The sum of \$50,000 is appropriated from the general fund to the
22 Department of Community and Regional Affairs to be distributed as a grant
23 under AS 37.05.316 for the Association of Village Council Presidents for
24 Office Renovation and planning, design, and site work for office expansion.
25 contingent upon the deposit in the general fund of the funds repealed in
26 (a) of this section.

27 * Sec. 71. (a) Section 34, ch. 107, SLA 1983, page 109, line 10 is
28 amended to read:

29

	APPROPRIATION	GENERAL FUND
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-22-

ITEMS

1
2 Kasigluk - Land Acquisition and
3 municipal operating costs
4 incurred before June 30,

5 1985 (ED 25) 150,000 150,000

6 (b) Section 103, ch. 173, SLA 1988, is amended to read:

7 Sec. 103. The unexpended and unobligated balance of the appro-
8 priation made in sec. 34, ch. 107, SLA 1983, page 109, line 10, as
9 amended by the Second Session of the Sixteenth Alaska State Legis-
10 lature (Kasigluk - land acquisition/municipal operating costs -
11 \$150,000) is repealed and reappropriated to the Department of Commu-
12 nity and Regional Affairs for payment as a grant under AS 37.05.316 to
13 the Association of Village Council Presidents for planning, design,
14 and site work for office expansion [LAND ACQUISITION IN KASIGLUK].

15 * Sec. 72. The unexpended and unobligated balance of the appropriation
16 made in sec. 227, ch. 117, SLA 1989, page 105, line 22 (Kipnuk bulldozer
17 repairs - \$20,000) is repealed and reappropriated to the Department of
18 Community and Regional Affairs for payment as a grant under AS 37.05.317 to
19 the unincorporated community of Kipnuk for road construction shortfall and
20 other related road construction costs.

21 * Sec. 73. The unexpended and unobligated balance of that portion of
22 the appropriation made in sec. 1, ch. 134, SLA 1978, that is allocated in
23 sec. 1(4), as amended by sec. 75, ch. 105, SLA 1985 and sec. 332, ch. 130,
24 SLA 1986 (Lower Yukon REAA - \$5,770,500) is repealed and reappropriated to
25 the Department of Community and Regional Affairs for payment as a grant
26 under AS 37.05.316 to the Association of Alaska Housing Authorities for
27 costs associated with training and federal housing negotiations.

28 * Sec. 74. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 4, ch. 24, SLA 1984, page 63, line 22 (Kipnuk Airport

1 improvements - \$1,200,000) is repealed.

2 (b) The sum of \$66,106 is appropriated to the Department of Community
3 and Regional Affairs for payment as grants under AS 37.05.316 as follows:

4 RECIPIENT AND PURPOSE AMOUNT

- 5 (1) Association of Alaska Housing Authorities for
6 costs associated with training and federal
7 housing negotiations 48,706
8 (2) Kuskokwim 300 Trail Committee for trail staking
9 and marking 8,000
10 (3) Bering Sea Fishermen's Association for leasing
11 emergency power generation equipment for
12 Mekoryuk 9,400

13 (c) If the amount deposited in the general fund by the repeal of the
14 appropriation in (a) of this section is less than \$66,106, then the grants
15 made by (b) of this section shall be reduced in proportion to the amount of
16 the shortfall.

17 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 233, ch.
19 106, SLA 1983 (Nunapitchuk Airport construction - \$1,200,000) is repealed.

20 (b) The sum of \$213,000 is appropriated from the general fund to the
21 Department of Administration for payment as grants under AS 37.05.315 as
22 follows:

23 MUNICIPALITY AND PURPOSE AMOUNT

- 24 (1) City of Akiak for a Headstart building with
25 a water and sewer system 50,000
26 (2) City of Akiak for community center building
27 improvements 15,000
28 (3) City of Nightmute for water and sewer system
29 completion and associated labor costs 75,000

1 (4) City of Nunapitchuk for Tivaraq tramway
2 renovation 73,000

3 (c) The sum of \$32,556 is appropriated from the general fund to the
4 Department of Community and Regional Affairs for payment as a grant under
5 AS 37.05.316 to Aniak Traditional Council for Aniak Youth Center upgrade,
6 equipment, and supplies.

7 (d) The sum of \$30,000 is appropriated from the general fund to the
8 Department of Community and Regional Affairs for payment as a grant under
9 AS 37.05.317 to the Community of Kipnuk for road project completion.

10 (e) The sum of \$13,200 is appropriated from the general fund to the
11 Alaska Energy Authority for inspection, upgrade, and maintenance of the
12 Bethel-Napakiak transmission line.

13 (f) If the amount deposited in the general fund by the repeal of the
14 appropriation in (a) of this section is less than \$288,756, then the appro-
15 priations made by (b) - (e) of this section shall be reduced in proportion
16 to the amount of the shortfall.

17 * Sec. 76. The unexpended and unobligated balance of the appropriation
18 made in sec. 80, ch. 101, SLA 1982, page 72, line 25 (Kongiganak portable
19 pump and fire station - \$55,000) is repealed and reappropriated to the
20 Alaska Energy Authority for repair, upgrade, or replacement of a tank farm
21 in Kongiganak.

22 * Sec. 77. The unexpended and unobligated balance of the appropriation
23 made in sec. 91, ch. 105, SLA 1985 (Kongiganak sewer project - \$25,000) is
24 repealed and reappropriated to the Alaska Energy Authority for repair,
25 upgrade, or replacement of a tank farm in Kongiganak.

26 * Sec. 78. The unexpended and unobligated balance of the appropriation
27 made in sec. 1, ch. 10, SLA 1988, page 38, line 5 (Kongiganak tank farm
28 \$30,000) is repealed and reappropriated to the Alaska Energy Authority for
29 repair, upgrade, or replacement of a tank farm in Kongiganak.

1 * Sec. 79. The unexpended and unobligated balance of the appropriation
2 made in sec. 175, ch. 117, SLA 1989 (Kongiganak erosion control - \$25,800)
3 is repealed and reappropriated to the Alaska Energy Authority for repair,
4 upgrade, or replacement of a tank farm in Kongiganak.

5 * Sec. 80. Section 6, ch. 90, SLA 1981, as amended by sec. 83, ch. 141,
6 SLA 1982, sec. 94, ch. 106, SLA 1983, sec. 193, ch. 105, SLA 1985, sec. 14,
7 ch. 41, SLA 1986, and sec. 84, ch. 3, SLA 1987 is amended to read:

8 Sec. 6. The sum of \$12,494,900 is appropriated from the general
9 fund to the Alaska Energy [POWER] Authority for feasibility studies,
10 preconstruction design, and engineering, to be allocated to the fol-
11 lowing proposed projects:

PROJECT	AMOUNT
(1) Black Bear Lake	\$1,400,000
(2) Chester Lake	781,700
(3) Chakachamna Lake	997,600
(4) Grant Lake	1,000,000
(5) Bethel regional study/Kisaralik	1,000,000
(6) Power Creek	392,200
(7) [REPEALED]	
(8) Tazimina Lake	2,000,000
(9) West Creek	1,000,000
(10) Rural community feasibility studies: Akiok, Akutan, Ambler, Angoon, Atka, <u>Bethel</u> , Chignik, Chignik Lagoon, Chignik Lake, Chuathbaluk, Cold Bay, Elim, False Pass, [GOODNEWS BAY,] Grayling, Gustavus, Ivanoff Bay, Kaltag, Karluk, Kiana, King Cove, Larsen Bay, Nikolski, Old Harbor,	

1 Perryville, Scammon Bay, Shungnak,

2 Tenakee Springs, Togiak, Unalaska 3,615,600

3 * Sec. 81. (a) Section 27, ch. 116, SLA 1989, page 48, line 9 is
4 amended to read:

5	APPROPRIATION	GENERAL	OTHER
6	ITEMS	FUND	FUNDS
7	Division of Business		
8	Development (16 posi-		
9	tions)	<u>1,819,500</u>	<u>1,707,500</u> 112,000
10		[1,829,500]	[1,717,500]

11 (b) The sum of \$10,000 is appropriated from the general fund, contin-
12 gent on the deposit of that amount in the general fund under (a) of this
13 section, to the Department of Commerce and Economic Development for payment
14 as a grant under AS 37.05.316 to Nunam Kitlutsisti for a fishery conference
15 for the fiscal year ending June 30, 1991.

16 * Sec. 82. The unexpended and unobligated balance, not to exceed
17 \$16,000, of the appropriation made in sec. 27, ch. 116, SLA 1989, page 48,
18 line 9 (Division of Business Development - \$1,829,500) is repealed and
19 reappropriated to the Department of Commerce and Economic Development for
20 payment as a grant under AS 37.05.316 to the Tanana Chief's Conference for
21 a fisheries conference for the fiscal year ending June 30, 1991.

22 * Sec. 83. The unexpended and unobligated balance of the appropriation
23 made in sec. 168, ch. 117, SLA 1989 (Tuntutuliak dump improvements) is
24 repealed and reappropriated to the Alaska Energy Authority for repairing,
25 upgrading, or replacing the bulk fuel storage facility in Tuntutuliak.

26 * Sec. 84. (a) The unexpended and unobligated balance of the appro-
27 priation made in sec. 3, ch. 96, SLA 1985, page 42, line 7, as amended by
28 sec. 207(a), ch. 173, SLA 1988, page 66, line 21 (Atmautluak Erosion Con-
29 trol - \$1,000,000) is repealed.

1 (b) The sum of \$40,000 is appropriated from the general fund to the
2 Department of Administration for payment as a grant under AS 37.05.315 to
3 the City of Kwethluk for erosion control.

4 (c) The sum of \$60,000 is appropriated from the general fund to the
5 Department of Community and Regional Affairs for payment as grants under
6 AS 37.05.316 as follows:

7	RECIPIENT AND PURPOSE	AMOUNT
8	(1) Sealaska Heritage Foundation for the Alaska-Siberia	
9	Research Center education program, artifact exhibits	
10	and cultural exchanges	\$35,000
11	(2) Cenaliulriit Coastal Management Program for instream	
12	flow studies on the Tuluksak and Kwethluk River	
13	Drainages	10,000
14	(3) Nunam Kitlutsisti for a commercial fisheries confer-	
15	ence	10,000
16	(4) Association of Village Council Presidents - Waterfowl	
17	conservation management and participation	5,000

18 (d) If the amount deposited in the general fund by the repeal of the
19 appropriation in (a) of this section is less than \$100,000, then the appro-
20 priations made by (b) and (c) of this section shall be reduced in propor-
21 tion to the amount of the shortfall.

22 * Sec. 85. The unexpended and unobligated balance of the appropriation
23 made in sec. 2, ch. 45, SLA 1984, page 26, line 12 (St. Paul electrifica-
24 tion - \$125,000) is repealed and reappropriated to the Department of Admin-
25 istration for payment as a grant under AS 37.05.315 to the City of St. Paul
26 for electrical system improvements.

27 * Sec. 86. The unexpended and unobligated balance of the appropriation
28 made in sec. 1, ch. 10, SLA 1988, page 38, line 14 (Nikolski building
29 improvements - \$25,000) is repealed and reappropriated to the Department of
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1 Community and Regional Affairs for payment as a grant under AS 37.05.316 to
2 the Nikolski Village Council for a fuel delivery truck.

3 * Sec. 87. (a) The unexpended and unobligated balances of the appro-
4 priations made in sec. 30, ch. 82, SLA 1981, page 155, line 10 (Kodiak jail
5 facility - \$850,000); sec. 34, ch. 107, SLA 1983, page 104, line 9 (Kodiak
6 jail addition - \$400,00); sec. 156, ch. 130, SLA 1986 (Kodiak St. Herman
7 harbor access road and parking and jail construction - \$500,000); and sec.
8 52, ch. 3, FSSLA 1987 (Kodiak jail construction - \$200,000) are repealed.

9 (b) The sum of \$24,000 is appropriated to the Department of Adminis-
10 tration for payment as a grant under AS 37.05.315 to the City of Ouzinkie
11 for study, design, and construction of a breakwater and harbor.

12 (c) The balance of the amount repealed in (a) of this section after
13 payment of the appropriation under (b) of this section is appropriated to
14 the Department of Public Safety for construction of a jail facility in
15 Kodiak.

16 * Sec. 88. (a) The unexpended and unobligated balance of the appro-
17 priation made in sec. 30, ch. 82, SLA 1981, page 169, line 23 (Mill Bay
18 road paving - \$747,000) is repealed.

19 (b) The sum of \$2,000 is appropriated to the Department of Community
20 and Regional Affairs for payment as a grant under AS 37.05.316 to the
21 Kodiak Tribal Council for supplies for the Shoonaq Dancers.

22 (c) The sum of \$2,000 is appropriated to the Department of Adminis-
23 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
24 Baranof Museum bicentennial brochures.

25 (d) The sum of \$1,500 is appropriated to the Department of Community
26 and Regional Affairs for payment as a grant under AS 37.05.316 to the
27 Fil/Am Association of Kodiak for recreational facility improvements and
28 participation in the Alaska Youth Initiative program.

29 (e) The sum of \$2,500 is appropriated to the Department of Adminis-

1 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
 2 Parks and Recreation Department Teen Center recreation equipment.

3 (f) The sum of \$4,000 is appropriated to the Department of Adminis-
 4 tration for payment as a grant under AS 37.05.315 to the City of Port Lions
 5 for Quality School Reference Library resource materials.

6 (g) The sum of \$3,000 is appropriated to the Department of Adminis-
 7 tration for payment as a grant under AS 37.05.315 to the City of Ouzinkie
 8 for senior citizens programs.

9 (h) The sum of \$2,500 is appropriated to the Department of Adminis-
 10 tration for payment as a grant under AS 37.05.316 to Kodiak Island Search
 11 and Rescue for search and rescue gear and supplies.

12 (i) The sum of \$2,181 is appropriated to the Department of Adminis-
 13 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
 14 equipment and supplies for the American Red Cross-Kodiak Branch.

15 (j) If the amount deposited in the general fund by the repeal of the
 16 appropriation in (a) of this section is less than \$19,681, then the appro-
 17 priations made by (b) - (i) of this section shall be reduced in proportion
 18 to the amount of the shortfall.

19 * Sec. 89. Section 24, ch. 95, SLA 1987, page 15, line 14 is amended to
 20 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
23 Office of Public Advocacy	<u>3,674,085</u>	<u>3,656,585</u>	17,500
24 (26 positions)	[3,535,400]	[3,517,900]	17,500

25 * Sec. 90. Section 21, ch. 129, SLA 1986, page 12, line 13 is amended
 26 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
29 Office of Public Advocacy	<u>3,520,315</u>	<u>3,520,315</u>

1 (25 positions) [3,659,000] [3,659,000]

2 * Sec. 91. The unexpended and unobligated portion of the appropriation
3 made in sec. 27, ch. 116, SLA 1989, page 85, line 11 that is allocated on
4 line 13 (Rural development grants - \$1,748,000) lapses into the general
5 fund June 30, 1991.

6 * Sec. 92. The appropriation made in sec. 22, ch. 129, SLA 1986, page
7 106, lines 8 - 12, as amended by sec. 139, ch. 117, SLA 1989 (HB 491, An
8 Act relating to disposition of federal funds in the National Petroleum
9 Reserve-Alaska - \$24,499,400) is for capital projects and is subject to
10 AS 37.25.020.

11 * Sec. 93. That portion of the appropriation made in sec. 27, ch. 154,
12 SLA 1988, page 84, line 21 that is allocated on line 26 (Statewide Assis-
13 tance - \$3,037,500) and that was paid as a grant for the Barrow Alcohol/-
14 Drug Recovery Facility, as amended by sec. 140, ch. 117, SLA 1989, is for
15 capital projects and is subject to AS 37.25.020.

16 * Sec. 94. Section 142, ch. 117, SLA 1989 is amended to read:

17 Sec. 142. The unexpended and unobligated balance of that portion
18 of the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line
19 17 that is allocated on line 19 (Rural Development Grants -
20 \$1,700,000) lapses into the general fund June 30, 1991 [1990].

21 * Sec. 95. The unexpended and unobligated balance of that portion of
22 the appropriation made in sec. 27, ch. 116, SLA 1989, page 85, line 15,
23 that is allocated on page 86, line 4, for Statewide Assistance and that was
24 paid as National Petroleum Reserve - Alaska grants lapses into the general
25 fund on June 30, 1991.

26 * Sec. 96. Section 58(a), ch. 87, SLA 1989 is amended to read:

27 (a) The sum of \$750,000 is appropriated from the general fund to
28 the fisheries enhancement loan fund (AS 16.10.505) [TO PROVIDE EMER-
29 GENCY LOANS TO PRIVATE NONPROFIT HATCHERIES IN PRINCE WILLIAM SOUND

1 FOR EXPENSES ARISING FROM THE EXXON VALDEZ OIL SPILL].

2 * Sec. 97. That portion of the appropriation made in sec. 27, ch. 116,
3 SLA 1989, page 48, line 6 that is allocated on page 48, line 8 (Power cost
4 equalization grants - \$16,814,000) lapses into the general fund June 30,
5 1991.

6 * Sec. 98. Section 53, ch. 120, SLA 1980, page 75, lines 20 - 23, as
7 amended by sec. 563, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Harborview Carpet for Patient		
Dayrooms and Bedrooms	73,800	73,800
<u>Paving, Harborview Renovation,</u>		
<u>Repair and Equipment</u>	75,200	75,200
<u>Harborview Maintenance,</u>		
<u>Renovations, and Repair</u>		
[SPRINKLER SYSTEM]	128,000	128,000

17 * Sec. 99. Section 4, ch. 24, SLA 1984, page 55, line 19, as amended by
18 sec. 196, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
<u>API Repair, Replacement, and</u>		
<u>Equipment [CHILDREN'S FACILITY]</u>		
(ED 7-15)	300,000	300,000

24 * Sec. 100. Section 4, ch. 24, SLA 1984, page 55, line 23, as amended
25 by sec. 35, ch. 3, FSSLA 1987, is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Southeast Regional Youth Facility		
<u>and Ketchikan Human Services</u>		

1 [1989].

2 * Sec. 106. The unexpended and unobligated balance of the appropriation
3 made in sec. 27, ch. 116, SLA 1989, page 8, line 17 (Executive operations -
4 \$8,543,300) lapses into the general fund June 30, 1991.

5 * Sec. 107. The unexpended and unobligated balance of the appropriation
6 made in sec. 27, ch. 116, SLA 1989, page 95, line 21 (Budget and Audit
7 Committee - \$6,337,600) lapses into the general fund June 30, 1991.

8 * Sec. 108. Section 154, ch. 117, SLA 1989 is amended to read:

9 Sec. 154. The unexpended and unobligated balance of the appro-
10 priation made in sec. 77, ch. 3, FSSLA 1987, as amended by sec. 137,
11 ch. 173, SLA 1988 (Legislative Finance Area Cost Differential Study -
12 \$250,000) is repealed and reappropriated to the Legislative Finance
13 Division for education studies and lapses into the general fund
14 June 30, 1991 [1990].

15 * Sec. 109. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch.
16 3, FSSLA 1987, sec. 138, ch. 173, SLA 1988, and sec. 155, ch. 117, SLA
17 1989, is amended to read:

18 Sec. 122. The sum of \$36,000 is appropriated from the general
19 fund to the Legislative Finance Division for House Finance Committee
20 education funding related activities for the fiscal years ending
21 June 30, 1987, June 30, 1988, June 30, 1989, [AND] June 30, 1990, and
22 June 30, 1991.

23 * Sec. 110. The unexpended and unobligated balance remaining on
24 June 30, 1990, from that portion of the appropriation made in sec. 27,
25 ch. 116, SLA 1989, page 95, line 25, that is allocated on page 96, line 4
26 (Salaries and Allowances - \$3,114,300), page 96, line 5 (Executive Adminis-
27 tration - \$1,802,900), page 96, line 9 (Public Services - \$1,877,700),
28 page 96, line 10 (Administrative Services - \$1,586,700), page 96, line 11
29 (Legal Services - \$1,556,800), page 96, line 12 (Session Expenses -
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1 \$5,928,800), page 96, line 14 (Office Space Rental - \$1,812,100), and
2 page 96, line 15 (Legislative Research Agency - \$1,237,200) is repealed and
3 reappropriated to the Legislative Affairs Agency for the legislative op-
4 erating budget for legislative operations during the fiscal year ending
5 June 30, 1991.

6 * Sec. 111. The unexpended and unobligated balance of that portion of
7 the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 25,
8 that is allocated on page 96, line 13 (Council and Subcommittees -
9 \$534,000) lapses into the general fund June 30, 1991.

10 * Sec. 112. The unexpended and unobligated balance of the appropriation
11 made in sec. 28, ch. 116, SLA 1989, page 101, line 23 (HCR 18 - Joint
12 Committee on School Performance - \$66,900) lapses into the general fund
13 June 30, 1991.

14 * Sec. 113. The unexpended and unobligated balance of the appropriation
15 made in sec. 27, ch. 116, SLA 1989, page 96, line 22 (Legislative Operating
16 Budget - \$4,207,500) lapses into the general fund June 30, 1991.

17 * Sec. 114. (a) That portion of the appropriation made in sec. 24, ch.
18 95, SLA 1987, page 122, line 25 and allocated on page 124, line 15 (Council
19 and Subcommittees - \$762,500), as amended by secs. 134 and 229, ch. 173,
20 SLA 1988 and sec. 160, ch. 117, SLA 1989, is repealed.

21 (b) The sum of \$67,755 is appropriated from the general fund to the
22 Legislature for House of Representatives operating funds for legislative
23 activities relating to federal and international issues affecting the state
24 for the fiscal year ending June 30, 1991.

25 * Sec. 115. (a) The appropriation made by sec. 24, ch. 95, SLA 1987,
26 page 124, line 25 (Legislative operating budget - \$3,900,000), as amended
27 by sec. 133, ch. 173, SLA 1988, is repealed.

28 (b) The sum of \$91,083 is appropriated from the general fund to the
29 Legislative Affairs Agency, Legislative Council, for a legal fund to defend

1 members of the legislature.

2 * Sec. 116. Section 59, ch. 87, SLA 1989 is amended to read:

3 Sec. 59. (a) The sum of \$25,000 is appropriated from the gener-
4 al fund to the Department of Community and Regional Affairs for pay-
5 ment as a grant under AS 37.05.316 to Alaska Legal Services Corpo-
6 ration to provide civil legal assistance to low-income Alaskans [FOR
7 SERVICES TO INDIGENT PERSONS AFFECTED BY THE EXXON VALDEZ OIL SPILL].

8 (b) The appropriation made by this section lapses into the
9 general fund June 30, 1991 [1990].

10 * Sec. 117. Section 4, ch. 10, SLA 1988, as amended by sec. 181,
11 ch. 117, SLA 1989, is amended to read:

12 Sec. 4. Notwithstanding AS 37.25.020, the unexpended and unob-
13 ligated balances of the appropriations made in this Act lapse into the
14 general fund October 30, 1992 [1990].

15 * Sec. 118. (a) The unexpended and unobligated balance of the appro-
16 priation made in sec. 30, ch. 82, SLA 1981, page 170, line 13 (Knik Arm
17 crossing - \$5,500,000) is repealed.

18 (b) The sum of \$201,000 is appropriated from the general fund to the
19 Department of Administration for payment as a grant under AS 37.05.315 to
20 the Municipality of Anchorage for purchase of library books at the Z.J.
21 Loussac Library.

22 (c) The sum of \$250,000 is appropriated from the general fund to the
23 University of Alaska for the purchase of library books and materials at the
24 University of Alaska Anchorage Consortium Library.

25 (d) If the amount deposited in the general fund by the repeal of the
26 appropriation in (a) of this section is less than \$451,000, then the appro-
27 priations made in (b) and (c) shall be reduced in proportion to the amount
28 of the shortfall.

29 * Sec. 119. (a) Section 2, ch. 10, SLA 1983, page 5, line 12 is amend-
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1 ed to read:

2	APPROPRIATION	
3	ITEMS	GENERAL FUND
4	Limited Life Road District	<u>600,000</u>
5	Improvements (ED 7-15)	[1,000,000]

6 (b) The sum of \$80,000 is appropriated from the general fund to the
7 Department of Administration for payment as a grant under AS 37.05.315 to
8 the Municipality of Anchorage for field development and equipment for the
9 Abbott-O-Rabbit Little League at Ruth Arcand Park and the Challenger pro-
10 gram at Harmon Field.

11 (c) The sum of \$25,000 is appropriated from the general fund to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the Municipality of Anchorage for Tudor Road pedestrian overcrossing de-
14 sign.

15 (d) The sum of \$31,200 is appropriated from the general fund to the
16 Department of Administration for payment as a grant under AS 37.05.315 to
17 the Municipality of Anchorage for purchase of a water rescue rigid hull
18 inflatable for the fire department.

19 (e) The sum of \$8,000 is appropriated from the general fund to the
20 University of Alaska for the development, printing, and associated costs of
21 a teachers' guide of the University of Alaska Anchorage Center for Economic
22 Education to accompany its publication "Adventures in the Alaska Economy."

23 (f) The sum of \$95,800 is appropriated from the general fund to the
24 Department of Natural Resources for Toilsome Drive bypass road design and
25 construction.

26 (g) The sum of \$45,000 is appropriated from the general fund to the
27 Department of Administration for payment as a grant under AS 37.05.315 to
28 the Municipality of Anchorage for Hilltop Youth, Inc., for equipment and
29 materials for Birch Park improvements.

1 (h) The sum of \$90,000 is appropriated to the Department of
2 Administration for payment as a grant under AS 37.05.315 to the
3 Municipality of Anchorage for Ruth Arcand Park equestrian improvements and
4 trail development.

5 (i) The sum of \$25,000 is appropriated to the University of Alaska
6 for the acquisition of library journals for the University of Alaska
7 Anchorage School of Business.

8 * Sec. 120. The unexpended and unobligated balance of the appropria-
9 tion made in sec. 135, ch. 171, SLA 1984 (Huffman Elementary pedestrian
10 crossing signal) is repealed and reappropriated to the Department of Admin-
11 istration for payment as a grant under AS 37.05.315 to the Municipality of
12 Anchorage for acquisition of supplemental library and language arts mate-
13 rials to facilitate implementation of the language arts curriculum at
14 Huffman Elementary School.

15 * Sec. 121. Section 7, ch. 17, SLA 1990 is amended to read:

16 Sec. 7. The sum of \$3,600,000 is appropriated from the general
17 fund to the Department of Commerce and Economic Development, division
18 of tourism, for tourism marketing for the fiscal year ending June 30,
19 1991 [1990].

20 * Sec. 122. The unexpended and unobligated balance of that portion of
21 the appropriation made by sec. 30, ch. 82, SLA 1981, page 180, line 10,
22 that is allocated on page 180, line 11 (Southcentral regional transporta-
23 tion study - \$110,000) is repealed.

24 * Sec. 123. The unexpended and unobligated balances, not to exceed
25 \$1,121,200, of the general fund portions of the appropriations made in sec.
26 1(c) - (n), ch. 17, SLA 1990 (costs associated with the Exxon Valdez oil
27 spill) are repealed and reappropriated to the Department of Fish and Game
28 for expenses resulting from the Exxon Valdez oil spill for

29 (1) additional costs of management of fish and wildlife re-
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1 sources and habitats, including resources and habitats used for subsistence
2 purposes; and

3 (2) review of updated oil spill contingency plans.

4 * Sec. 124. (a) The unexpended and unobligated balance of the
5 appropriation made in sec. 1, ch. 90, SLA 1980, as amended by sec. 49, ch.
6 171, SLA 1984, sec. 227(a), ch. 173, SLA 1988, and sec. 46, ch. 117, SLA
7 1989, (Point MacKenzie Agricultural Development Project - \$5,025,000) is
8 repealed.

9 (b) The unexpended and unobligated balances of the appropriations
10 made and allocated in sec. 30, ch. 82, SLA 1981, page 156, line 24 through
11 page 157, line 10, as amended by secs. 10 and 11, ch. 139, SLA 1982; secs.
12 69 and 127, ch. 106, SLA 1983; sec. 49, ch. 171, SLA 1984; sec. 281, ch.
13 105, SLA 1985; sec. 287, ch. 130, SLA 1986; sec. 132(a) and (b), ch. 173,
14 SLA 1988 (Delta I, Delta II, Point MacKenzie, Nenana-Tokchaket Agricultural
15 Development Project, and Livestock Facility Loan - \$12,839,900) are re-
16 pealed.

17 * Sec. 125. The unexpended and unobligated balance of the appropriation
18 made in sec. 1, ch. 10, SLA 1988, page 19, line 12 (Ursa Major Elementary
19 School, repair/replace flooring - \$50,000) is repealed and reappropriated
20 to the Department of Administration for payment as a grant under AS 37.05.-
21 315 to the Municipality of Anchorage, Anchorage School District, Ursa Major
22 Elementary School, for repair and maintenance projects.

23 * Sec. 126. The unexpended and unobligated balance of the appropriation
24 made in sec. 227, ch. 117, SLA 1989, page 98, line 10 (Gruening School roof
25 repair - \$1,500,000) is repealed and reappropriated to the Department of
26 Administration for payment as a grant under AS 37.05.315 to the Municipal-
27 ity of Anchorage, Anchorage School District, for design and construction of
28 a library addition at Gruening Jr. High School.

29 * Sec. 127. The unexpended and unobligated balance of the appropriation

1 made in sec. 227, ch. 117, SLA 1989, page 98, line 4 (Anchorage-Eagle
2 Valley ski resort road - \$100,000) is repealed and reappropriated to the
3 Department of Transportation and Public Facilities for a pedestrian walkway
4 beneath South Eagle River Loop connecting walkways on Mills Bay Drive and
5 West Parkview Terrace Loop.

6 * Sec. 128. Section 212(b), ch. 173, SLA 1988 is amended to read:

7 (b) The sum of \$1,298,000 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under
9 AS 37.05.315 to the City of Unalaska for the Ballyhoo dock and commu-
10 nity water and sewer projects [PROJECT], contingent on the deposit in
11 the general fund of the funds appropriated in (a) of this section.

12 * Sec. 129. The unexpended and unobligated balance of the appropriation
13 made in sec. 91(5), ch. 3, FSSLA 1987 (Cordova senior citizens and health
14 care programs - \$40,000) is repealed and reappropriated to the Department
15 of Administration for payment as a grant under AS 37.05.315 to the City of
16 Cordova for constructing and improving Odiak Pond walkway.

17 * Sec. 130. Section 10, ch. 172, SLA 1988, page 5, line 7 is amended to
18 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
19		
20		
21	Iditarod School District -	
22	McGrath waste water disposal	
23	<u>and reroofing project</u>	
24	(ED 24)	450,000

25 * Sec. 131. The unexpended and unobligated balance of the appropriation
26 made in sec. 250, ch. 106, SLA 1983, page 45, line 18 (Unalakleet energy
27 conservation audits and grants - \$42,800) is repealed and reappropriated to
28 the Department of Administration for payment as a grant under AS 37.05.315
29 to the City of Unalakleet for costs incurred on or before December 31,
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1 1988, for purchasing, moving, repairing, and upgrading the city office
2 building and equipment.

3 * Sec. 132. Section 20, ch. 24, SLA 1984, page 36, line 10 is amended
4 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
5		
6		
7	Hooper Bay - health clinic	
8	<u>and municipal grant audit</u>	
9	<u>fees (ED 23)</u>	300,000

10 * Sec. 133. (a) Sections 110, 111, and 112, ch. 117, SLA 1989 are re-
11 pealed.

12 (b) Section 2, ch. 24, SLA 1984, page 26, line 5 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
13		
14		
15	Kiana - Whitefish research	
16	<u>marketing, heavy equipment</u>	
17	<u>parts, gravel purchase,</u>	
18	<u>water and sewer emergencies,</u>	
19	<u>and emergency loan of fuel in-</u>	
20	<u>cluding costs incurred before</u>	
21	<u>June 30, 1990 (ED 22)</u>	75,000

22 (c) Section 2, ch. 24, SLA 1984, page 35, line 4 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
23		
24		
25	Kiana - survey and platting,	
26	<u>heavy equipment parts,</u>	
27	<u>gravel purchase, water and</u>	
28	<u>sewer emergencies, and</u>	
29	<u>emergency loan of fuel in-</u>	

1 cluding costs incurred before

2 June 30, 1990 (ED 22) 70,000 70,000

3 (d) Section 3, ch. 96, SLA 1985, page 37, line 18 is amended to read:

4 APPROPRIATION GENERAL FUND
5 ITEMS

6 Kiana - heavy equipment, heavy
7 equipment parts, gravel
8 purchase, water and sewer
9 emergencies, and emergency
10 loan of fuel including
11 costs incurred before

12 June 30, 1990 (ED 22) 100,000 100,000

13 * Sec. 134. Section 1, ch. 3, FSSLA 1987 is amended to read:

14 Section 1. The unexpended and unobligated balance of the appro-
15 priation made in sec. 485, ch. 130, SLA 1986 (North Slope Borough-
16 Atqasuk runway lights - \$150,000) is repealed and reappropriated to
17 the Department of Administration for payment as a grant under AS 37.-
18 05.315 to the North Slope Borough for the purchase of a transit mini-
19 bus and fuel delivery truck for the community of Atqasuk.

20 * Sec. 135. The unexpended and unobligated balances of the appropria-
21 tions made in sec. 30, ch. 82, SLA 1981, page 163, line 23 (Kotzebue-
22 Maneluk/Shungnak sawmill project - \$25,000); sec. 30, ch. 82, SLA 1981,
23 page 164, line 8 (Kotzebue-Shungnak youth recreation center - \$25,000);
24 sec. 80, ch. 101, SLA 1982, page 103, line 8, (Shungnak - barge landing -
25 \$70,000); sec. 2, ch. 10, SLA 1983, page 22, line 6 (Shungnak - combined
26 facility completion - \$160,000); sec. 2, ch. 22, SLA 1984, page 8, line 13
27 (Shungnak-dock repairs - \$45,000); sec. 2, ch. 24, SLA 1984, page 35, line
28 19 (Shungnak-survey and platting - \$60,000); sec. 2, ch. 24, SLA 1984, page
29 35, line 18 (Shungnak-heavy equipment - \$250,000) are repealed and
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1 reappropriated to the Department of Administration for payment as a grant
2 under AS 37.05.315 to the City of Shungnak for costs incurred on or before
3 December 31, 1988, for water and sewer, runway lights, bridge repairs,
4 clinic remodel, fire fighting equipment, heavy equipment, and constructing,
5 repairing, and maintaining the combined facility.

6 * Sec. 136. Section 3, ch. 96, SLA 1985, page 32, line 11 is amended to
7 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
8		
9		
10	Shungnak - water and sewer	
11	<u>and city operating</u>	
12	<u>expenses</u> (ED 22)	300,000

13 * Sec. 137. (a) The unexpended and unobligated balance of the appro-
14 priation made in sec. 67, ch. 87, SLA 1989 (Matanuska-Susitna Borough-
15 Houston septage facility design, repair, upgrade, and construction -
16 \$600,000) is repealed.

17 (b) The sum of \$20,000 is appropriated from the general fund to the
18 Department of Administration for payment as a grant under AS 37.05.315 to
19 the City of Wasilla for Iditarod Trail Committee building and museum im-
20 provements.

21 (c) The sum of \$90,000 is appropriated from the general fund to the
22 Department of Administration for payment as a grant under AS 37.05.315 to
23 the Matanuska-Susitna Borough for paving access on Wright Way and
24 Chickaloon Way to the Sutton Elementary School.

25 (d) The sum of \$25,000 is appropriated from the general fund to the
26 Department of Administration for payment as a grant under AS 37.05.315 to
27 the Matanuska-Susitna Borough for Historic Preservation Commission bor-
28 ough-wide museum grants.

29 (e) The sum of \$70,00 is appropriated from the general fund to the

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Matanuska-Susitna Borough for the purchase of a brush cutter for use in
3 road service areas.

4 (f) The sum of \$10,000 is appropriated from the general fund to the
5 Department of Administration for payment as a grant under AS 37.05.316 to
6 the Musk-Ox Development Corporation for completion of the musk-ox farm
7 restroom facility.

8 (g) The sum of \$20,000 is appropriated from the general fund to the
9 Department of Administration for payment as a grant under AS 37.05.315 to
10 the Matanuska-Susitna Borough for Borough Trails' Committee development of
11 seven mile Canoe Trail.

12 (h) The sum of \$10,000 is appropriated from the general fund to the
13 Department of Administration for payment as a grant under AS 37.05.315 to
14 the Matanuska-Susitna Borough for Teeland's restoration, phase II.

15 (i) The sum of \$40,000 is appropriated from the general fund to the
16 Department of Administration for payment as a grant under AS 37.05.315 to
17 the City of Palmer for the Mat-Su Community College for digital control
18 instruments for the refrigeration and heating program.

19 (j) The sum of \$10,000 is appropriated from the general fund to the
20 Department of Administration for payment as a grant under AS 37.05.315 to
21 the City of Palmer for the Mat-Su Miners field and grandstand improvements.

22 (k) The sum of \$20,000 is appropriated from the general fund to the
23 Department of Fish and Game, F.R.E.D. division, for completion of a spawn-
24 ing and visitor center at Big Lake Hatchery.

25 (l) The sum of \$25,000 is appropriated from the general fund to the
26 Department of Administration for payment as a grant under AS 37.05.315 to
27 the Matanuska-Susitna Borough for Library Board borough-wide library
28 grants.

29 (m) The sum of \$20,000 is appropriated from the general fund to the
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1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the City of Palmer for the upgrade of restroom facilities at the Palmer
3 Senior Center.

4 (n) The sum of \$10,000 is appropriated from the general fund to the
5 Department of Administration for payment as a grant under AS 37.05.315 to
6 the City of Houston for improvements to the Mid Valley Senior Center.

7 (o) The sum of \$10,000 is appropriated from the general fund to the
8 Department of Administration for payment as a grant under AS 44.21.268 to
9 the Alaska Public Broadcasting Commission for the Talkeetna Community Radio
10 repeater station radio equipment and start-up costs.

11 (p) The sum of \$10,000 is appropriated from the general fund to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the Matanuska-Susitna Borough for Parks and Recreation Board baseball and
14 softball field restoration.

15 (q) The sum of \$5,000 is appropriated from the general fund to the
16 Department of Community and Regional Affairs for payment as a grant under
17 AS 37.05.316 to the Trapper Creek Community Services Association for devel-
18 opment of a public cemetery.

19 (r) The sum of \$10,000 is appropriated from the general fund to the
20 Department of Administration for payment as a grant under AS 37.05.316 to
21 the Matanuska Amateur Hockey Association for feasibility and design plans
22 for an ice arena in Palmer.

23 (s) If the amount deposited in the general fund by the repeal of the
24 appropriation in (a) of this section is less than \$405,000, then the appro-
25 priations made by (b) - (t) of this section shall be reduced in proportion
26 to the amount of the shortfall.

27 * Sec. 138. The sum of \$126,738 is appropriated from the general fund
28 to the Department of Transportation and Public Facilities to offset the
29 negative balances of capital project accounts within appropriations

1 identified by the following Alaska State Accounting System AR numbers:

2 (1) 58686 Reimbursable Receive and Expend Authority (PJ 53959
3 Parks Highway traffic sign; PJ 53963 Maud Road; PJ 53971 Eastchester relo-
4 cation);

5 (2) 61282 Statewide UMTA transit grants (PJ 79028 statewide UMTA
6 administration);

7 (3) 60195 employee housing program (PJ 79095 employee housing);

8 (4) 60278 reimbursable agreements (PJ 54059 Dog Bay Harbor; PJ
9 54064 State Office Building geotechnical support; PJ 54066 Wasilla elec-
10 trical; PJ 54109 Kodiak City master plan);

11 (5) 58904 reimbursable projects (PJ 62499 Arctic Village airport
12 analysis);

13 (6) 65028 Egan Drive pedestrian overpass (PJ 67925 Egan Drive
14 pedestrian overpass);

15 (7) 66209 Statewide Reimbursable Services Authority (PJ 56786
16 Copper River Basin material site investigation).

17 [SECTION 139 OF THIS ACT BEGINS ON PAGE 47]
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11

1 * SEC. 139 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN SECTION 140 OF THIS ACT BY
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE
 5 PURPOSES EXPRESSED.

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
6					6
7					7
8	*****	*****			8
9	*****	DEPARTMENT OF ADMINISTRATION *****			9
10	*****	*****			10
11		SOCIAL SERVICES			11
12		PIONEERS' HOME REPAIRS AND RENOVATION (ED 99)	1,000,000	1,000,000	12
13		LONGEVITY BONUS SYSTEM UPGRADE (ED 99)	400,000	400,000	13
14		GENERAL GOVERNMENT			14
15		IMPLEMENT HUMAN RESOURCES INFORMATION SYSTEM (ED 99)	330,000	330,000	15
16		CENTRAL DUPLICATION EQUIPMENT REPLACEMENT (ED 99)	450,000	450,000	16
17		ALASKA PUBLIC BROADCASTING COMMISSION			17
18		ALASKA PUBLIC BROADCASTING COMMISSION: EQUIPMENT REPLACEMENT/STARTUP (ED 99)	1,000,000	1,000,000	18
19		EQUIPMENT FUNDING WILL BE PRORATED EQUALLY AMONG ALL			19
20		GRANTEES.			20

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF EDUCATION *****				4
5		*****	*****			5
6	EDUCATION					6
7	KETCHIKAM HIGH MAJOR NEW BUILDING/ASBESTOS (ED 99)		4,000,000	4,000,000		7
8	METLAKATLA ELEMENTARY/MIDDLE SCHOOL FIRE SPRINKLER SYSTEM (ED 99)		285,000	285,000		8
9	THORNE BAY SCHOOL RELOCATION - FINAL PHASE (ED 99)		3,467,300	3,467,300		9
10	PRATT MUSEUM REPAIR AND RENOVATION (ED 5)		90,200	90,200		10
11	MT. ECCLES SCHOOL RENOVATION - PHASE I (ED 99)		1,073,000	1,073,000		11
12	ALASKA VOCATIONAL TECHNICAL CENTER: FIRST LAKE FACILITY REPAIR AND EQUIPMENT (ED 6)		165,000	165,000		12
13	EMMONAK ELEMENTARY SCHOOL REPLACEMENT (ED 99)		3,500,000	3,500,000		13
14	NOME - BELTZ LIFE SAFETY UPGRADE/ASBESTOS (ED 99)		1,800,000	1,800,000		14
15	STEBBINS K-12 SCHOOL FACILITY CONSTRUCTION (ED 99)		6,500,000	6,500,000		15
16	MCGRATH SCHOOL REPAIR (ED 99)		603,000	603,000		16
17	KOYUKUK SCHOOLS: INSTRUCTIONAL CENTER/OFFICE CODE UPGRADE (ED 99)		130,000	130,000		17
18	TANANA SCHOOL ROOF REPLACEMENT (ED 99)		825,000	825,000		18
19	FORT YUKON WASTEWATER LAGOON (ED 24)		500,000	500,000		19
20	MUNAPITCHUK ELEMENTARY SCHOOL/PLANNING AND DESIGN (ED 99)		650,000	650,000		20
21	CHEFORNAK ELEMENTARY SCHOOL ADDITION/PLANNING, DESIGN, CONSTRUCTION (ED 99)		3,265,400	3,265,400		21
22	FT WAINWRIGHT ELEMENTARY SCHOOL (ED 19-21)		8,900,000	8,900,000		22

1	DEPARTMENT OF EDUCATION (CONT.)	APPROPRIATION		APPROPRIATION FUND SOURCES		1
		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
2						3
3						4
4	NEWHALEN - ILIAMNA ELEMENTARY SCHOOL (ED 99)		750,000	750,000		5
5	MAJOR MAINTENANCE: AVTEC DORMITORY AND CAFETERIA REPAIR/EQUIPMENT (ED 6)		285,000	285,000		6
6	ALASKA VOCATIONAL TECHNICAL CENTER: REPAIR AND EQUIPMENT (ED 6)		250,000	250,000		7
7	MT. EDGE CUMBE HIGH SCHOOL: DORMITORY RENOVATION, DRAINAGE, DEMOLITION FOR CONSTRUCTION (ED 3)		1,582,000	1,582,000		8
8	MT. EDGE CUMBE: DORMITORY CONSTRUCTION PHASE II (ED 3)		2,653,600	2,653,600		9
9	STATE LIBRARIES					10
10	LIBRARY AUTOMATED SYSTEM UPGRADE/MAINTENANCE OF EFFORT (ED 4)		150,000	150,000		11
11	LIBRARY MATERIALS AND EQUIPMENT (ED 99)		250,000	250,000		12
12	PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)		140,000		140,000	13
13	STATE OFFICE BUILDING: MICROGRAPHICS LAB VENTILATION (ED 4)		23,500	23,500		14
14	STATE MUSEUMS					15
15	STATE MUSEUM SECURITY AND SAFETY (ED 3)		75,000	75,000		16
16	STATE MUSEUM REPAIR AND RENOVATION (ED 4)		880,000	880,000		

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF HEALTH & SOCIAL SERVICES		*****			4
5	*****		*****			5
6	SOCIAL SERVICES					6
7	MCLAUGHLIN YOUTH CENTER COTTAGE/SCHOOL REPLACEMENT (ED 7-15)		2,500,000	2,500,000		7
8	JOHNSON YOUTH CENTER CORE SUPPORT BUILDING (ED 4)		900,000	900,000		8
9	HEALTH					9
10	MENTAL HEALTH FACILITIES					10
11	STATE FACILITY RENOVATION, REPAIR AND EQUIPMENT REPLACEMENT (ED 99)		275,000	275,000		11
12	ALASKA PSYCHIATRIC INSTITUTE INTERIM REPAIRS (ED 7-15)		1,809,000	1,809,000		12
13	ADMINISTRATIVE SERVICES					13
14	STATEWIDE MAINTENANCE/REPAIR/RENOVATION/EQUIPMENT REPLACEMENT (ED 99)		800,000	800,000		14
15	INFORMATION SYSTEMS EXPANSION AND UPGRADE (ED 99)		353,500	353,500		15
16	*****		*****			16
17	***** DEPARTMENT OF LABOR *****		*****			17
18	*****		*****			18
19	SOCIAL SERVICES					19
20	DATA PROCESSING ENHANCEMENTS (ED 99)		1,309,900	85,500	1,224,400	20
21	PUBLIC PROTECTION					21
22	EQUIPMENT UPGRADE FOR WORKERS' COMPENSATION INFORMATION PROCESSING (ED 99)		96,200	96,200		22

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1					1
2					2
3	*****	*****			3
4	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	*****			4
5	*****	*****			5
6	DEVELOPMENT				6
7	ALASKA ENERGY AUTHORITY				7
8	POWER COST EQUALIZATION UTILITIES EFFICIENCY IMPROVEMENTS (ED 99)	2,500,000		2,500,000	8
9	LIFE, HEALTH AND SAFETY IMPROVEMENTS AND CODE COMPLIANCE (ED 99)	750,000		750,000	9
10	CHESTER LAKE PENSTOCK REPAIRS (ED 2)	200,000		200,000	10
11	BULK FUEL COOPERATIVE GRANTS (ED 99)	75,000		75,000	11
12	STREAM GAGING (ED 99)	25,000	25,000		12
13	OPERATION, TECHNICAL AND EMERGENCY ASSISTANCE (ED 99)	1,200,000		1,200,000	13
14	BUSINESS DEVELOPMENT				14
15	CAPITAL MATCHING GRANT PROGRAM (ED 99)	200,000	200,000		15
16	ALASKA/JAPAN FISHERIES COOPERATION CAPITAL IMPROVEMENT PROJECT (ED 99)	58,100	58,100		16
17	INFRASTRUCTURE ASSESSMENT AND FINANCING ALTERNATIVES (ED 99)	85,000	85,000		17
18	TOURISM NORTH (ED 99)	250,000	250,000		18

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	PUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS	*****			4
5		*****	*****			5
6	PUBLIC PROTECTION					6
7	NATIONAL GUARD					7
8	NATIONAL GUARD FACILITIES REPAIR/RENOVATION (ED 99)		500,000	500,000		8
9	COMPUTER AIDED DRAFTING SYSTEM (ED 99)		25,000	25,000		9
10		*****	*****			10
11		***** DEPARTMENT OF NATURAL RESOURCES	*****			11
12		*****	*****			12
13	NATURAL RESOURCE MANAGEMENT					13
14	LAND AND WATER CONSERVATION FUND (LWCF) FEDERAL GRANTS (ED 99)		1,000,000		1,000,000	14
15	CADASTRAL SURVEYING (ED 99)		750,000	750,000		15
16	PARKS					16
17	REPAIR AND REHABILITATION: SITKA AREA STATE PARK (ED 3)		250,000	250,000		17
18	REPAIR AND REHABILITATION: WICKERSHAM HOUSE REPAIRS AND RESTORATION (ED 4)		250,000	250,000		18
19	REPAIR AND REHABILITATION: HAINES AREA PARKS (ED 16)		350,000	350,000		19
20	REPAIR AND REHABILITATION: EAGLE RIVER VISITOR CENTER IMPROVEMENTS (ED 7-15)		300,000	300,000		20
21	PUBLIC HEALTH AND SAFETY INDEPENDENCE MINE OIL SPILL (ED 16)		100,000	100,000		21

DEPARTMENT OF NATURAL RESOURCES (CONT.)				
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1				
2				
3				
4		621,500	621,500	
5		800,000	800,000	
6		640,000		640,000
7				
8		250,600	250,000	
9	*****	*****		
10	***** DEPARTMENT OF FISH & GAME *****			
11	*****	*****		
12	NATURAL RESOURCE MANAGEMENT			
13	COMMERCIAL FISHERIES			
14		156,000	156,000	
15	SPORT FISHERIES			
16		2,000,000	500,000	1,500,000
17	F.R.E.D.			
18		200,000	200,000	
19		650,000	650,000	
20		635,000	635,000	
21		350,000	350,000	
22	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)			
23		800,000	800,000	

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF PUBLIC SAFETY *****	*****			4
5		*****	*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	FISH AND WILDLIFE PROTECTION					7
8	FISH & WILDLIFE PROTECTION MAJOR VESSEL REPAIRS (ED 99)		300,000	300,000		8
9	FISH & WILDLIFE PROTECTION MAJOR AIRCRAFT EQUIPMENT/OVERHAUL/REPAIR (ED 99)		160,500	160,500		9
10	PUBLIC PROTECTION					10
11	CRIME LABORATORY FORENSIC EQUIPMENT (ED 7-15)		100,000	100,000		11
12	BETHEL PUBLIC SAFETY FACILITY MODIFICATIONS (ED 25)		600,000	600,000		12
13	DMV LICENSE PLATES/DRIVER MANUALS/TEST EQUIPMENT (ED 99)		300,000	300,000		13
14	PUBLIC SAFETY EQUIPMENT (ED 99)		200,000	200,000		14
15	*****		*****			15
16	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES *****		*****			16
17	*****		*****			17
18	TRANSPORTATION					18
19	STATEWIDE PROJECTS					19
20	STATEWIDE DEFERRED MAINTENANCE BACKLOG (ED 99)		6,700,000	6,700,000		20
21	GENERAL FUND MATCH FOR FEDERAL-AID HIGHWAYS (ED 99)		17,780,000	17,780,000		21
22	GENERAL FUND MATCH FOR FEDERAL-AID AVIATION (ED 99)		4,200,000	4,200,000		22
23	CORPS OF ENGINEERS PROGRAM MATCH (ED 99)		1,900,000	1,900,000		23

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				
		APPROPRIATION	APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
2				
3				
4	ANNUAL PLANNING WORK PROGRAM (ED 99)	1,090,000	610,000	480,000
5	STATEWIDE RESEARCH PROGRAM (ED 99)	1,050,000	500,000	550,000
6	STATE EQUIPMENT FLEET REFURBISHMENT/REPLACEMENT PROGRAM (ED 99)	11,000,000		11,000,000
7	HIGHWAY WORKING CAPITAL FUND REPLACEMENT SHORTFALL (ED 99)	2,000,000	2,000,000	
8	HIGHWAY AND AVIATION NON-ROUTINE MAINTENANCE (ED 99)	1,000,000	1,000,000	
9	FACILITIES MAJOR REPAIR/RENOVATION/EQUIPMENT (ED 99)	1,000,000	1,000,000	
10	CIP ENGINEERING EQUIPMENT (ED 99)	1,000,000		1,000,000
11	ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)	720,000	120,000	600,000
12	GEOREFERENCING MONUMENTATION (ED 99)	500,000		500,000
13	STATEWIDE PORTS AND HARBORS MAJOR REPAIRS (ED 99)	500,000	500,000	
14	UMTA TRANSIT GRANTS (ED 99)	400,000		400,000
15	URBAN AREA PLANNING (ED 99)	338,000		338,000
16	INDUSTRIAL USE HIGHWAYS (ED 99)	300,000	300,000	
17	UNITED STATES GEOLOGICAL SURVEY FLOOD ANALYSIS (ED 99)	160,000		160,000
18	STATEWIDE ADVANCED PROJECT DEFINITION (ED 99)	500,000	500,000	
19	NATIONAL HIGHWAY INSTITUTE (ED 99)	142,500		142,500
20	STANDARDS MANUALS PUBLISHING (ED 99)	100,000	100,000	
21	EQUIPMENT MANAGEMENT SYSTEM PROCUREMENT (ED 99)	400,000		400,000
22	ENGINEERING COMPUTING PLATFORM (ED 99)	500,000		500,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1	
2		ALLOCATIONS	2	
3		APPROPRIATION	3	
4		ITEMS	4	
5		GENERAL FUND	5	
6		OTHER FUNDS	6	
4	BARRIER FREE ACCESS AND EXIT (ED 99)	300,000	300,000	4
5	CENTRAL REGION FEDERAL AID HIGHWAYS	66,167,000	66,167,000	5
6	CENTRAL REGION PRELIMINARY ENGINEERING (ED 99)	5,555,000		6
7	CENTRAL REGION SAFETY IMPROVEMENTS (ED 99)	1,350,000		7
8	CENTRAL REGION GUARDRAIL UPGRADE (ED 99)	2,960,000		8
9	ANCHORAGE AREA REHABILITATION PROJECT: NORTHERN LIGHTS AND BENSON (ED 7-15)	10,641,600		9
10	ANCHORAGE AREA REHABILITATION PROJECT: TUDOR ROAD/MINNESOTA TO 36TH ON MULDOON (ED 7-15)	959,400		10
11	ANCHORAGE TRANSIT (ED 7-15)	1,862,300		11
12	CENTRAL REGION BRIDGE REPLACEMENT: DAVIDSON DRIVE/PETERS CREEK (ED 7-15)	400,000		12
13	ANCHORAGE RIDESHARING (ED 7-15)	265,000		13
14	KENAI SPUR ROAD WIDENING (ED 5)	12,982,600		14
15	GLENN HIGHWAY: EKLUTNA TO PARKS/PHASE 1A RECONSTRUCTION (ED 16)	11,710,700		15
16	GLENN HIGHWAY: REHABILITATION MP 35-54 (ED 16)	7,847,300		16
17	GLENN HIGHWAY: EROSION CONTROL (ED 16)	1,105,300		17
18	CENTRAL REGION BRIDGE REPLACEMENT: HATCHER PASS ROAD/LITTLE SUSITNA (ED 16)	1,000,000		18
19	CENTRAL REGION BRIDGE REPLACEMENT: EDGERTON/PARKS ROAD/LITTLE SUSITNA (ED 16)	960,000		19
20	CENTRAL REGION BRIDGE REPLACEMENT: CLARK-WOLVERINE ROAD - WOLVERINE CREEK (ED 16)	560,000		20
21	MAT-SU AREA HIGHWAYS: ILLUMINATION AND SAFETY IMPROVEMENTS (ED 16)	280,300		21

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	PARKS HIGHWAY REHABILITATION: CHULITNA BRIDGE REDECK (ED 16)	200,000				4
5	PARKS HIGHWAY: OLD MAT-SU ROAD INTERSECTION (ED 16)	100,000				5
6	CENTRAL REGION RAILROAD CROSSING IMPROVEMENTS (ED 99)	1,530,000				6
7	CENTRAL REGION CAPACITY MONITORING EQUIPMENT (ED 99)	230,600				7
8	DILLINGHAM KANAKANAK SPUR ROAD/ALEKNAGIK ROAD UPGRADE (ED 26)	3,666,900				8
9	CENTRAL REGION STATE HIGHWAYS					9
10	KODIAK LOWER MILL BAY ROAD REHABILITATION (ED 27)		3,000,000	3,000,000		10
11	UNALASKA-ROAD IMPROVEMENTS-AIRPORT TO CITY (ED 26)		300,000	300,000		11
12	CENTRAL REGION FEDERAL AVIATION PROGRAM		7,663,800		7,663,800	12
13	SEWARD AIRPORT GENERAL AVIATION APRON EXPANSION (ED 6)	700,000				13
14	EEK AIRPORT MASTER PLAN (ED 25)	187,500				14
15	NONDALTON AIRPORT APRON CONSTRUCTION AND RUNWAY RECONSTRUCTION (ED 26)	1,453,100				15
16	AIRPORT RESCUE AND FIRE FIGHTING VEHICLES: ANIAK, ILIAMNA AND COLD BAY (ED 99)	703,100				16
17	NAKNEK AIRPORT MASTER PLAN (ED 26)	187,500				17
18	HOOPER BAY AIRPORT IMPROVEMENTS (ED 23)	1,000,000				18
19	SAINT MARYS AIRCRAFT RESCUE FIREFIGHTING VEHICLE AND BUILDING (ED 24)	609,300				19
20	SAND POINT AIRPORT IMPROVEMENTS (ED 26)	2,823,300				20

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3		ITEMS	3
4	CENTRAL REGION STATE AVIATION PROGRAM		4
5	COLD BAY AIRPORT ARFF & MRO BUILDING REPAIRS (ED 26)	500,000	5
6	CENTRAL REGION WATERS AND HARBORS	2,200,000	6
7	HOMER SMALL BOAT HARBOR FLOAT RECONSTRUCTION (ED 5)	550,000	7
8	WHITTIER BREAKWATERS REPAIRS (ED 6)	1,500,000	8
9	COLD BAY DOCK: REPAIR FENDER PILES/WALES/ACCESS LADDERS (ED 26)	150,000	9
10	NORTHERN REGION FEDERAL HIGHWAYS	39,362,800	10
11	NORTHERN REGION HIGHWAYS: PE/ROW/UTILITIES (ED 99)	7,292,800	11
12	RICHARDSON HIGHWAY: MP 287 NORTH REHABILITATION (ED 17)	6,000,000	12
13	PARKS HIGHWAY: MP 216 NORTH REHABILITATION (ED 17)	4,000,000	13
14	RICHARDSON HIGHWAY: MP 79-100 REHABILITATION (ED 17)	3,260,000	14
15	RICHARDSON HIGHWAY: MP 106-115 REHABILITATION (ED 17)	3,000,000	15
16	RICHARDSON HIGHWAY: TAZLINA RIVER EROSION (ED 17)	1,000,000	16
17	CIRCLE HOT SPRINGS ROAD REHABILITATION (ED 19-21)	1,100,000	17
18	1ST/2ND/WILBUR WIDENING (ED 19-21)	2,300,000	18
19	LATHROP STREET/EXPRESSWAY - 19TH (ED 19-21)	600,000	19
20	FARMERS LOOP ROAD RECONSTRUCTION (ED 19-21)	3,750,000	20
21	BALLAINE/GOLDSTREAM/SHEEP CREEK REHABILITATION (ED 19-21)	3,210,000	21

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)					1
2						2
3						3
4	NOME-TELLER: MP 0 WEST REHABILITATION (ED 23)	3,250,000				4
5	NOME-TAYLOR HIGHWAY: MP 0 NORTH CONSTRUCTION (ED 23)	600,000				5
6	NORTHERN REGION FEDERAL AVIATION PROGRAM		27,728,000		27,728,000	6
7	NORTHERN REGION AVIATION PE/ROW/UTILITIES (ED 99)	1,000,000				7
8	KIANA RUNWAY RECONSTRUCTION (ED 22)	1,100,000				8
9	NOORVIK AIRPORT IMPROVEMENTS (ED 22)	950,000				9
10	SELAWIK CROSSWIND RUNWAY (ED 22)	2,950,000				10
11	NOME RUNWAY: REPAIRS & REHABILITATION PHASE III & IV (ED 23)	8,100,000				11
12	SAINT MICHAEL AIRPORT RELOCATION (ED 23)	3,200,000				12
13	UNALAKLEET AIRPORT IMPROVEMENTS AND AIRPORT RESCUE AND FIRE FIGHTING (ED 23)	2,130,000				13
14	STEVENS VILLAGE NEW AIRPORT CONSTRUCTION (ED 24)	3,300,000				14
15	HUGHES AIRPORT IMPROVEMENTS (ED 24)	750,000				15
16	KALTAG RUNWAY EXTENSION AND EQUIPMENT STORAGE BUILDING (ED 24)	1,725,000				16
17	NULATO APRON AND RESURFACING (ED 24)	1,500,000				17
18	KOYUK AIRPORT IMPROVEMENTS PHASE II (ED 23)	500,000				18
19	BETTLES EQUIPMENT STORAGE BUILDING (ED 24)	375,000				19
20	RAMPART EQUIPMENT STORAGE BUILDING (ED 24)	148,000				20
21	NORTHERN REGION FACILITIES		200,000	200,000		21
22	VALDEZ STEAM PLANT FUEL TANK REPLACEMENT (ED 6)	100,000				22

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	VALDEZ DOT&PF FACILITY ELECTRICITY REHABILITATION (ED 6)	100,000				4
5	NORTHERN REGION FACILITIES					5
6	GLENMALLEEN COMBINED OFFICE FACILITY REPLACEMENT (ED 17)		327,200	327,200		6
7	SOUTHEAST REGION FEDERAL HIGHWAY PROGRAM		10,740,700		10,740,700	7
8	TONGASS AVENUE TRAFFIC IMPROVEMENTS (ED 1)	1,000,000				8
9	SOUTHEAST REGION PRELIMINARY ENGINEERING (ED 99)	474,000				9
10	HOONAH ARTERIAL STAGE II PE THRU CONSTRUCTION (ED 2)	3,293,000				10
11	SOUTHEAST REGION - HSIP (ED 99)	400,000				11
12	CRAIG TO KLAWOCK OVERLAY (ED 2)	1,500,000				12
13	SOUTHEAST REGION REFLECTIVE PAVEMENT MARKERS (ED 99)	593,800				13
14	KLAWOCK RIVER BRIDGE SUPPLEMENTAL (ED 2)	250,000				14
15	KLAWOCK TO THE AIRPORT (ED 2)	914,500				15
16	EGAN EXPRESSWAY TO SHELL SIMMONS/DEL RAY (ED 4)	1,204,500				16
17	DOUGLAS HIGHWAY: CORDOVA TO BRIDGE (ED 4)	800,000				17
18	GLACIER HIGHWAY: INDIAN POINT TO TEE HARBOR (ED 4)	310,900				18
19	SOUTHEAST REGION STATE HIGHWAY PROGRAM					19
20	LEMON ROAD SEAL COAT (ED 4)		200,000	200,000		20
21	SOUTHEAST REGION FEDERAL AVIATION PROGRAM		2,700,000		2,700,000	21
22	PETERSBURG AIRPORT FENCING (ED 1)	600,000				22

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	WRANGELL SEAPLANE FLOAT EXPANSION (ED 1)	300,000				4
5	KLAWOCK AIRPORT LIGHTING (ED 2)	700,000				5
6	YAKUTAT SEAPLANE FACILITY (ED 2)	600,000				6
7	HYDABURG SEAPLANE FLOAT (ED 2)	500,000				7
8	SOUTHEAST REGION STATE AVIATION PROGRAM		175,000	175,000		8
9	KETCHIKAN AIRPORT MAINTENANCE/BLDG ROOF REPAIR (ED 1)	75,000				9
10	YAKUTAT AIRPORT HANGER ROOF REPAIRS (ED 2)	100,000				10
11	SOUTHEAST REGION FACILITIES		165,000	165,000		11
12	GOVERNOR'S HOUSE ROOF REPAIRS (ED 4)	45,000				12
13	STATE OFFICE BUILDING EXTERIOR CLEANING (ED 4)	120,000				13
14	SOUTHEAST REGION WATERS AND HARBORS					14
15	CRAIG SOUTH COVE HARBOR STAIRWAY TO GRID (ED 2)		5,000	5,000		15
16	CRAIG - NORTH COVE BREAKWATER CONSTRUCTION (ED 2)		150,000	150,000		16
17	ALASKA INTERNATIONAL AIRPORT SYSTEM					17
18	ALASKA INTERNATIONAL AIRPORT SYSTEM DEVELOPMENT FUND (ED 7-15)		8,000,000		8,000,000	18
19	ANCHORAGE INTERNATIONAL AIRPORT		11,250,000		11,250,000	19
20	ANCHORAGE INTERNATIONAL AIRPORT: CODE UPGRADE (ED 7-15)	3,000,000				20
21	ANCHORAGE INTERNATIONAL AIRPORT: ENVIRONMENTAL ASSESSMENT/CLEANUP (ED 7-15)	2,000,000				21
22	ANCHORAGE INTERNATIONAL AIRPORT: TAXIWAY I/R RESURFACING (ED 7-15)	1,900,000				22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3		ITEMS	3
4		GENERAL FUND	4
5		OTHER FUNDS	5
4	ANCHORAGE INTERNATIONAL AIRPORT: TERMINAL ROOF REPAIR (ED 7-15)	1,500,000	
5	ANCHORAGE INTERNATIONAL AIRPORT: MAINTENANCE EQUIPMENT (ED 7-15)	1,200,000	
6	ANCHORAGE INTERNATIONAL AIRPORT: RAMP AREA RECONSTRUCTION (ED 7-15)	1,000,000	
7	ANCHORAGE INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 7-15)	650,000	
8	FAIRBANKS INTERNATIONAL AIRPORT	2,865,000	2,865,000
9	FAIRBANKS INTERNATIONAL AIRPORT: REPAIRS/MECHANICAL IMPROVEMENTS (ED 19-21)	700,000	
10	FAIRBANKS INTERNATIONAL AIRPORT: EQUIPMENT (ED 19-21)	600,000	
11	FAIRBANKS INTERNATIONAL AIRPORT: LUST ASSESSMENT & MITIGATION (ED 19-21)	500,000	
12	FAIRBANKS INTERNATIONAL AIRPORT: HARDSTAND AREA IMPROVEMENTS (ED 19-21)	370,000	
13	FAIRBANKS INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 19-21)	300,000	
14	FAIRBANKS INTERNATIONAL AIRPORT: MASTER PLAN UPDATE (ED 19-21)	250,000	
15	FAIRBANKS INTERNATIONAL AIRPORT: NOISE ZONING IMPLEMENTATION (ED 19-21)	75,000	
16	FAIRBANKS INTERNATIONAL AIRPORT: RUNWAY 01R-19L VASI (ED 19-21)	70,000	
17	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM	16,286,800	25,000 16,261,800
18	KETCHIKAN STAGING AREA EXPANSION (ED 1)	1,507,300	

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS	3
4	HOONAH MOORING IMPROVEMENTS (ED 2)	69,200				4
5	HOONAH UPLANDS IMPROVEMENTS (ED 2)	518,100				5
6	SKAGWAY FENDERING AND MOORING (ED 2)	400,800				6
7	HAINES UPLANDS IMPROVEMENTS (ED 2)	1,260,700				7
8	BARTLETT AUXILIARY REFURBISHMENT (ED 6)	1,443,700				8
9	CORDOVA STAGING AREA (ED 6)	1,044,800				9
10	CORDOVA FERRY TERMINAL BRIDGET REPLACEMENT (ED 6)	70,900				10
11	BARTLETT REPOWER (ED 6)	274,100				11
12	VALDEZ TERMINAL REPLACEMENT (ED 6)	177,400				12
13	MAINLINE REPOWER (ED 99)	4,547,700				13
14	TAKU AUXILIARY REFURBISHMENT (ED 99)	1,684,900				14
15	MALASPINA REFURBISHMENT (ED 99)	2,475,800				15
16	MAINLINE REPOWER (ED 99)	354,700				16
17	SOUTHEAST FEEDER VESSEL SHORE (ED 99)	235,000				17
18	COLUMBIA AUXILIARY REFURBISHMENT (ED 99)	221,700				18
19	MARINE HIGHWAY SYSTEM STATE PROGRAM					19
20	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS (ED 99)		1,000,000	1,000,000		20
21	KETCHIKAN VESSEL MAINTENANCE SITE IMPROVEMENTS (ED 1)		687,500	687,500		21

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION		*****			4
5	*****		*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	DEC JUNEAU OFFICE CONSOLIDATION (ED 4)		843,200	843,200		7
8	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		8,640,000	8,640,000		8
9	KETCHIKAN WASTEWATER TREATMENT PLANT UPGRADE (ED 1)	150,000				9
10	CRAIG WATER TREATMENT PLANT (ED 2)	150,000				10
11	JUNEAU WATER AND SEWER PROJECTS (ED 4)	1,000,000				11
12	KENAI 1990 WASTEWATER TREATMENT PLANT MODIFICATION (ED 5)	380,000				12
13	VALDEZ SANITARY LANDFILL IMPROVEMENTS (ED 6)	300,000				13
14	GIRDWOOD WATER IMPROVEMENT DISTRICT (ED 7-15)	3,900,000				14
15	WASILLA BOGARD ROAD SEWER EXT/SCHOOL CONNECTION (ED 16)	90,000				15
16	FAIRBANKS SOLID WASTE/WATER/SEWER (ED 19-21)	1,000,000				16
17	NORTH SLOPE BOROUGH SEWAGE COLLECTION VEHICLES (ED 22)	330,000				17
18	UNALASKA PYRAMID CREEK WATERMAIN REPLACEMENT PHASE II (ED 26)	1,000,000				18
19	KODIAK WATER FILTRATION PLANT A&E (ED 27)	340,000				19
20	VILLAGE SAFEWATER PROJECTS		4,838,600	4,838,600		20
21	VARIOUS PROJECTS ADMINISTRATIVE SUPPORT (ED 99)	334,600				21
22	COFFMAN COVE WATER AND SEWER SYSTEM DESIGN (ED 2)	300,000				22

1 DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	THORNE BAY SEWER REHABILITATION (ED 2)	546,000				4
5	HYDABURG COMMUNITY WATER AND SEWER IMPROVEMENTS (ED 2)	175,000				5
6	CHITINA PUBLIC FACILITIES WATER AND SEWER (ED 6)	98,000				6
7	GLENNALLEN SEWER PROJECT (ED 17)	1,000,000				7
8	NOORVIK SEWAGE TREATMENT PLANT AND SYSTEM UPGRADE (ED 22)	250,000				8
9	SHAKTOOLIK WASHETERIA RENNOVATION (ED 23)	300,000				9
10	ALLAKAKET WATER LINE REHABILITATION (ED 24)	50,000				10
11	LAKE MINCHUMINA COMPLETE WASHETERIA/WATER SUPPLY UPGRADE (ED 24)	50,000				11
12	PLATINUM WATER SUPPLY IMPROVEMENTS (ED 25)	100,000				12
13	KIPNUK SEWER PHASE II (ED 25)	250,000				13
14	KONGIGANAK WATER SUPPLY/WASTEWATER DISPOSAL (ED 25)	825,000				14
15	TOKSOOK BAY WASHETERIA AND WATER SUPPLY UPGRADE (ED 25)	115,000				15
16	BETHEL WATER/SEWER/SOLID WASTE (ED 25)	445,000				16
17	KOTZEBUE-WATER SYSTEM REPAIR/REPLACEMENT (ED 22)		2,800,000	2,800,000		17
18	ENVIRONMENTAL QUALITY PROJECTS					18
19	KENAI CLEANUP PHASE III (ED 5)		1,045,000	105,000	940,000	19
20	ANALYTICAL LABORATORY EQUIPMENT (ED 99)		244,500	244,500		20
21	MOBILE WATER AND SOILS ANALYTICAL LAB (ED 99)		291,000	291,000		21

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	*****			4
5		*****	*****			5
6	DEVELOPMENT					6
7	COMMUNITY PROFILES (LAND USE AND OWNERSHIP MAPS AND TEXT) (ED 99)		150,000	150,000		7
8	INSTITUTIONAL CONSERVATION PROGRAM (ED 99)		50,000	50,000		8
9	SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)		4,000,000	4,000,000		9
10	WEATHERIZATION AND ENERGY CONSERVATION (ED 99)		2,300,000	600,000	1,700,000	10
11	COMMUNITY BLOCK GRANTS (ED 99)		3,000,000		3,000,000	11
12	RURAL HOUSING NEEDS STUDY (ED 99)		80,000	80,000		12
13	HEADSTART FACILITY UPGRADES AND PROGRAM EXPANSION (ED 99)		3,300,000	3,300,000		13
14		*****	*****			14
15		***** DEPARTMENT OF CORRECTIONS	*****			15
16		*****	*****			16
17	ADMINISTRATION OF JUSTICE					17
18	STATEWIDE RENOVATION, REPAIR AND EXPANSION (ED 99)		800,000	800,000		18
19	CAPITAL EQUIPMENT ACQUISITION (ED 99)		250,000	250,000		19
20	STATEWIDE ROOF REPAIR: ANCHORAGE HEADQUARTERS (ED 7-15)		250,000	250,000		20
21	STATEWIDE ROOF REPAIR: HILAND MOUNTAIN CORRECTIONAL CENTER (ED 7-15)		200,000	200,000		21
22	PALMER CORRECTIONAL CENTER MINIMUM EXPANSION, PHASE II (ED 16)		5,000,000	5,000,000		22

1 DEPARTMENT OF CORRECTIONS (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					
4	STATEWIDE ROOF REPAIR: WILDWOOD CORRECTIONAL CENTER (ED 5)		200,000	200,000	
5	STATEWIDE ROOF REPAIR: LEMON CREEK CORRECTIONAL CENTER (ED 4)		350,000	350,000	
6		*****			
7		***** UNIVERSITY OF ALASKA *****			
8		*****			
9	UNIVERSITY OF ALASKA				
10	STATEWIDE PROGRAMS AND SERVICES				
11	SYSTEMWIDE DEFERRED MAINTENANCE BACKLOG (ED 99)		3,000,000	3,000,000	
12	SYSTEMWIDE ANNUAL RENEWAL AND REPLACEMENT FUNDING (ED 99)		1,000,000	1,000,000	
13	UNIVERSITY OF ALASKA, FAIRBANKS		6,226,000	6,226,000	
14	REPLACEMENT EQUIPMENT (ED 19-21)		600,000	600,000	
15	FAIRBANKS CAMPUS, BUNNELL BUILDING ROOF REPAIR (ED 19-21)	440,000			
16	FAIRBANKS CAMPUS, LATHROP HALL ROOF REPAIR (ED 19-21)	126,000			
17	FAIRBANKS CAMPUS, UPPER DORM CODE CORRECTIONS (ED 19-21)	3,000,000			
18	FAIRBANKS CAMPUS, STUART HALL ROOF REPAIR (ED 19-21)	118,000			
19	FAIRBANKS CAMPUS, LOLA TILLY COMMONS ROOF REPAIR (ED 19-21)	356,000			
20	FAIRBANKS CAMPUS, LIBRARY (OLD SECTION) ROOF REPAIR (ED 19-21)	567,000			

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1	UNIVERSITY OF ALASKA (CONT.)					1
2						2
3						3
4	FAIRBANKS CAMPUS, CONSTITUTION HALL ROOF REPAIR (ED 19-21)	182,000				4
5	FAIRBANKS CAMPUS, WALSH HALL ROOF REPAIR (ED 19-21)	69,000				5
6	FAIRBANKS CAMPUS, ARCTIC HEALTH RESEARCH BUILDING ROOF REPAIR (ED 19-21)	999,000				6
7	FAIRBANKS CAMPUS, GOLD HILL CLIFFS ACQUISITION: CLIMATIC CHANGE PROJECT (ED 19-21)		85,200	85,200		7
8	AGRICULTURAL AND FORESTRY EXPERIMENT STATION: REFORESTATION MONITORING FACILITY (ED 19-21)		27,000	27,000		8
9	FISHERIES INDUSTRIAL TECHNICAL CENTER (KODIAK) PHASE IV (ED 27)		1,800,000	1,800,000		9
10	AGRICULTURAL AND FORESTRY EXPERIMENT STATION, MATANUSKA-SUSITNA BULL BARN ROOF REPAIR (ED 16)	19,000				10
11	FAIRBANKS CAMPUS O'NEILL SPRINKLER COMPLETION FIRE SEPARATION WALL (ED 19-21)	150,000				11
12	FAIRBANKS CAMPUS, LOWER COMMONS FIRE SPRINKLERS (ED 19-21)	200,000				12
13	ORGANIZED RESEARCH, POKER FLAT RESEARCH RANGE UPGRADE (ED 19-21)		20,000,000		20,000,000	13
14	ELVEY BUILDING CODE CORRECTIONS (ED 19-21)		2,210,000	2,210,000		14
15	DUCKERING ENVIRONMENTAL QUALITY ENGINEERING LABORATORY REMODELING (ED 19-21)		400,000	400,000		15
16	YUPIK MUSEUM, LIBRARY AND MULTIPURPOSE CULTURAL CENTER (ED 25)		5,000,000	5,000,000		16
17	UNIVERSITY OF ALASKA, ANCHORAGE		1,011,200	1,011,200		17
18	CRITICAL CAPITAL EQUIPMENT (ED 99)		600,000	600,000		18
19	ALASKA CENTER FOR INTERNATIONAL BUSINESS - ENDOWMENT (ED 99)		802,800	802,800		19

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE CAMPUS, FIRE SUPPRESSION SYSTEM PHASE II (ED 7-15)	150,000			
5	PROVIDENCE CAMPUS, FIRE MONITORING/SECURITY MODIFICATIONS (ED 7-15)	140,000			
6	KENAI COLLEGE SPRINKLER SYSTEM UPGRADE (ED 5)	43,000			
7	KENAI COLLEGE SPRINKLER MODIFICATIONS PHASE II (ED 5)	56,000			
8	KENAI COLLEGE ROOF REPAIR (ED 5)	209,000			
9	KODIAK COLLEGE FIRE SPRINKLER SYSTEM PHASE II (ED 27)	78,200			
10	KODIAK COLLEGE ROOF REPAIR (ED 27)	335,000			
11	UNIVERSITY OF ALASKA, SOUTHEAST				
12	CAPITAL EQUIPMENT (ED 99)		300,000	300,000	
13	KETCHIKAN CAMPUS, ZIEGLER AND PAUL BUILDING FIRE SPRINKLER SYSTEM (ED 1)		202,700	202,700	
14		*****	*****		
15		***** GRANTS TO MUNICIPALITIES (AS 37.05.315)	*****		
16		*****	*****		
17	GENERAL GOVERNMENT				
18	ED 5 KENAI - COOK INLET				
19	SOLDOTNA - WASTEWATER TREATMENT FACILITY (ED 5)		1,050,000	1,050,000	
20	HOMER MAIN WASTEWATER TREATMENT FACILITY (ED 5)		1,500,000	1,500,000	
21	ED 23 NORTON SOUND				
22	NOME-PORT FACILITY (ED 23)		1,000,000	1,000,000	

1 * SEC. 148 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY
2 FOR THE APPROPRIATIONS MADE IN SECTION 139 OF THIS ACT.

3 CAPITAL PROJECTS

4	FEDERAL RECEIPTS	284,934.000
5	GENERAL FUND MATCH	25,190.000
6	GENERAL FUND	139,858.700
7	GENERAL FUND/PROGRAM RECEIPTS	1,087,500
8	GENERAL FUND/MENTAL HEALTH TRUST	2,084.000
9	INTER-AGENCY RECEIPTS	450,000
10	HIGHWAY WORKING CAPITAL FUND	11,400.000
11	INTERNATIONAL AIRPORT REVENUE FUND	20,180.000
12	OIL/HAZARDOUS RESPONSE FUND(AS46.08.010)	940.000
13	CAPITAL IMPROVEMENT PROJECT RECEIPTS	1,500.000
14	POWER DEVELOPMENT REVOLVING LOAN FUND	4,725.000
15	*** TOTAL FUNDING ***	0412,349,200
16	*** TOTAL BUDGET ***	0412,349,200

1 * Sec. 141. (a) The sum of \$25,000,000 is appropriated from the Healy
2 cogeneration project reserve in the Railbelt energy fund (AS 37.05.520) to
3 the Alaska Industrial Development and Export Authority for the design and
4 construction of the Healy cogeneration project.

5 (b) Interest earned on the amount appropriated by (a) of this section
6 from the effective date of this section until the \$25,000,000 is trans-
7 ferred to the Alaska Industrial Development and Export Authority is appro-
8 priated from the general fund to the Alaska Industrial Development and
9 Export Authority.

10 (c) Interest earned on the amount transferred to the Alaska Indus-
11 trial Development and Export Authority under (a) of this section is appro-
12 priated from the general fund to the Alaska Industrial Development and
13 Export Authority for the design and construction of the Healy cogeneration
14 project.

15 (d) It is the intent of the legislature that the Department of Reve-
16 nue transfer the \$25,000,000 appropriated in (a) of this section to the
17 Alaska Industrial Development and Export Authority on the effective date of
18 this section, or immediately thereafter.

19 (e) It is the intent of the legislature that the appropriations made
20 in this section not be expended until the Alaska Public Utilities Commis-
21 sion has approved power sales agreements for the Healy cogeneration proj-
22 ect.

23 * Sec. 142. The sum of \$9,500,000 is appropriated from the Railbelt
24 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
25 istration for payment as a grant under AS 37.05.315 to the City of Seward
26 for the design and construction of the Seward transmission line from Lawing
27 to Fort Raymond substation.

28 * Sec. 143. The sum of \$9,000,000 is appropriated from the Railbelt
29 energy fund (AS 37.05.520) in the general fund to the Alaska Railroad

1 Corporation for the purchase of locomotives, rolling stock, and associated
2 equipment costs.

3 * Sec. 144. Contingent upon the execution of a long-term, no-cost lease
4 between the Alaska Railroad Corporation and the Municipality of Anchorage
5 that designates the Alaska Railroad Corporation's Government Hill bluff
6 land as open space or for public use, the sum of \$2,500,000 is appropriated
7 from the Railbelt energy fund (AS 37.05.520) in the general fund to the
8 Alaska Railroad Corporation for road and bridge improvements for the
9 Anchorage Ship Creek Original Townsite Redevelopment Project, including
10 extension of Warehouse Avenue, realignment of C Street, and construction of
11 a Ship Creek pedestrian bridge.

12 * Sec. 145. The sum of \$2,200,000 is appropriated from the Railbelt
13 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
14 nity and Regional Affairs for weatherization and energy conservation.

15 * Sec. 146. The sum of \$600,000 is appropriated from the Railbelt
16 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
17 nity and Regional Affairs for payment as a grant under AS 37.05.316 to the
18 Alaska Home Craftsman Program to operate the program.

19 * Sec. 147. The sum of \$2,200,000 is appropriated from the Railbelt
20 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
21 nity and Regional Affairs for the Alaska energy efficiency and retrofit
22 program.

23 * Sec. 148. The sum of \$1,700,000 is appropriated from the Railbelt
24 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
25 istration for payment as a grant under AS 37.05.315 to the Matanuska-
26 Susitna Borough for job corps facility construction.

27 * Sec. 149. (a) The sum of \$23,000,000 is appropriated from the
28 Railbelt energy fund (AS 37.05.520) to the University of Alaska for phase I
29 design and construction of the University of Alaska Fairbanks natural
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1 sciences facility.

2 (b) Interest earned on the amount appropriated by (a) of this section
3 from the effective date of this section until the \$23,000,000 is trans-
4 ferred to the University of Alaska is appropriated from the general fund to
5 the University of Alaska for phase I of the design and construction of the
6 University of Alaska Fairbanks natural sciences facility.

7 (c) Interest earned on the amount transferred to the University of
8 Alaska under (a) of this section is appropriated from the general fund to
9 the University of Alaska for phase I of the design and construction of the
10 University of Alaska Fairbanks natural sciences facility.

11 (d) It is the intent of the legislature that the Department of Reve-
12 nue transfer the \$23,000,000 appropriated in (a) of this section to the
13 University of Alaska on the effective date of this section, or immediately
14 thereafter.

15 * Sec. 150. (a) The sum of \$16,500,000 is appropriated from the
16 Railbelt energy fund (AS 37.05.520) to the University of Alaska for phase I
17 design and construction of the University of Alaska Anchorage classroom
18 building.

19 (b) Interest earned on the amount appropriated by (a) of this section
20 from the effective date of this section until the \$16,500,000 is trans-
21 ferred to the University of Alaska is appropriated from the general fund to
22 the University of Alaska for phase I of the design and construction of the
23 University of Alaska Anchorage classroom building.

24 (c) Interest earned on the amount transferred to the University of
25 Alaska under (a) of this section is appropriated from the general fund to
26 the University of Alaska for phase I of the design and construction of the
27 University of Alaska Anchorage classroom building.

28 (d) It is the intent of the legislature that the Department of Reve-
29 nue transfer the \$16,500,000 appropriated in (a) of this section to the

1 University of Alaska on the effective date of this section, or immediately
2 thereafter.

3 * Sec. 151. Contingent on the transfer of the Alyeska Utilities, Inc.,
4 water and sewer system to the Municipality of Anchorage on or before
5 January 1, 1993, the sum of \$2,300,000 is appropriated from the Railbelt
6 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
7 istration for payment as a grant under AS 37.05.315 to the Municipality of
8 Anchorage to reconstruct and upgrade the Alyeska Utilities, Inc., water and
9 sewer system.

10 * Sec. 152. The sum of \$3,800,000 is appropriated from the Railbelt
11 energy fund (AS 37.05.520) in the general fund to the Department of Com-
12 merce and Economic Development for payment as a grant under AS 37.05.316 to
13 the Anchorage Economic Development Corporation to enable it to carry out
14 its contract obligations under the development contract with Seibu Alaska,
15 Inc., dated September 20, 1989.

16 * Sec. 153. The sum of \$2,600,000 is appropriated from the Railbelt
17 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
18 istration for payment as a grant under AS 37.05.315 to the Kenai Peninsula
19 Borough for a solid waste disposal facility.

20 * Sec. 154. The sum of \$1,000,000 is appropriated from the Railbelt
21 energy fund (AS 37.05.520) in the general fund to the University of Alaska
22 at Anchorage for the Mining and Petroleum Training Service for a fire
23 training facility on the Kenai Peninsula.

24 * Sec. 155. The sum of \$1,000,000 is appropriated from the Railbelt
25 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
26 istration for payment as a grant under AS 37.05.315 to the City of Kenai
27 for construction of a congregate housing facility.

28 * Sec. 156. The sum of \$1,700,000 is appropriated from the Railbelt
29 energy fund (AS 37.05.520) in the general fund to the Department of
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1 Commerce and Economic Development for payment as a grant under AS 37.05.316
2 to Anchorage Neighborhood Housing Services for neighborhood revitalization.

3 * Sec. 157. (a) The sum of \$100,000,000 is appropriated from the
4 Railbelt energy fund (AS 37.05.520) to the general fund, Railbelt intertie
5 reserve.

6 (b) Funds may not be expended from the Railbelt intertie reserve
7 until appropriated by the legislature.

8 (c) The unappropriated balance of the appropriation made in (a) of
9 this section lapses into the Railbelt energy fund without restrictions
10 June 30, 1992.

11 (d) It is the intent of the legislature that

12 (1) this appropriation is for 138 kilovolt interties between
13 Soldotna and Anchorage, and between Healy and Fairbanks;

14 (2) utilities participating in the intertie projects will pay
15 all costs of the projects above the amount of the appropriation in (a) of
16 this section.

17 (e) It is the intent of the legislature that an appropriation from
18 the Railbelt intertie reserve not be made until

19 (1) the intertie projects are determined to be economically and
20 financially feasible by the Office of Management and Budget and approved by
21 the Alaska Energy Authority board of directors;

22 (2) a plan of finance for the intertie projects has been ap-
23 proved by the Alaska Energy Authority board of directors, the Rural Elec-
24 trification Administration and the governing bodies of utilities partic-
25 ipating in the intertie projects;

26 (3) an operation and maintenance agreement for the interties
27 between the Alaska Energy Authority and participating utilities has been
28 signed and approved by their governing bodies;

29 (4) the operation and maintenance agreement specified in (3) of

1 this section has been approved by the Alaska Public Utilities Commission.

2 * Sec. 158. The appropriations made in secs. 9, 10(1), 10(2), 17, 19(c),
3 19(d), 27, 29, 30(b) - (m), 31 - 35, 38, 39, 44 - 46, 56(d), 56(e), 56(g),
4 56(h), 56(i), 59(b), 66, 68, 69, 72, 75(c) - (e), 76 - 79, 83, 86, 87(c),
5 104, 119(f), 127, 137(f), 137(k), 137(o), 137(q), 137(r), 138, 139, 141,
6 143 - 147, 149, 150, 152, and 154 - 156 of this Act are for capital proj-
7 ects and lapse under AS 37.25.020.

8 * Sec. 159. The appropriation made by sec. 96 of this Act is to capi-
9 talize a loan fund and does not lapse under AS 37.25.010.

10 * Sec. 160. The appropriations made by secs. 48, 73, 74, 81(b), 82,
11 84(c), 88(b), 88(d), 88(h), 110, 114(b), 115(b), 118(c), 119(e), 119(i),
12 and 123 of this Act lapse into the general fund June 30, 1991.

13 * Sec. 161. Section 71(a) of this Act is retroactive to July 29, 1983.

14 * Sec. 162. Sections 132, 133(b), and 133(c) of this Act are retro-
15 active to July 1, 1984.

16 * Sec. 163. Sections 133(d) and 136 of this Act are retroactive to
17 July 1, 1985.

18 * Sec. 164. Sections 123, 139 other than the appropriation made on page
19 53, line 19 (Kitoi Bay Hatchery asbestos removal), and 140 of this Act take
20 effect July 1, 1990.

21 * Sec. 165. Except as provided in sec. 164, this Act takes effect
22 immediately under AS 01.10.070(c).

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